

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| Provider Number | Nursing Home Name | Street |
|-----------------|--------------------------------|-----------------------|
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| City | State | Zip Code | Phone | Survey Date | Date of Correction |
|------------|-------|----------|----------------|-------------|--------------------|
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/10/2009 | 06/15/2009 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/10/2009 | 06/17/2009 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/24/2010 | 06/25/2010 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/19/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/29/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 08/18/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/24/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/20/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/20/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/03/2009 | 06/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| Deficiency Type | Deficiency Category |
|-----------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| Deficiency | Scope | Level of Harm |
|--|------------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |

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Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/10/2009 | 06/17/2009 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/24/2010 | 06/29/2010 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/19/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/19/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/31/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 08/18/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/03/2009 | 06/16/2009 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/10/2009 | 07/06/2009 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/24/2010 | 06/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165006 | IOWA JEWISH SENIOR LIFE CENTER | 900 POLK BOULEVARD |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/14/2011 | 08/05/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/19/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/18/2011 | 07/20/2011 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 06/24/2010 | 06/28/2010 |
| DES MOINES | IA | 50312 | (515) 255-5433 | 07/14/2011 | 08/05/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 02/20/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 03/18/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 03/06/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 02/20/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/12/2010 | 02/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| permitted or did not provide ashtrays where smoking was allowed. | | |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-------------------------|
| | | NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/12/2010 | 02/12/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/12/2010 | 02/12/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 12/27/2010 | 01/27/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 03/18/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/08/2010 | 02/01/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 12/23/2010 | 01/20/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 12/27/2010 | 01/27/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 02/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide special eating equipment and utensils for each resident who needs them. | Pattern | Minimal harm or potential for actual harm |
| Screen residents when they are first admitted to send them to an area with special care for people with developmental disabilities or mental illness, if needed. | Pattern | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

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| | | |
|--------|---------------------------|-------------------------|
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE NE |
| 165017 | MANORCARE HEALTH SERVICES | 1940 FIRST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 02/18/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 03/18/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/08/2010 | 02/01/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/08/2010 | 02/01/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/12/2010 | 02/12/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/13/2009 | 03/07/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 03/18/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 02/18/2009 | 03/06/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/08/2010 | 02/01/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/08/2010 | 02/01/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 364-5151 | 01/12/2010 | 02/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| hour. | | |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|------------------------------|
| 165019 | CHAUTAUQUA GUEST HOME #2 | NE 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/07/2009 | 06/07/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/07/2009 | 06/07/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/09/2010 | 05/18/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/09/2010 | 05/18/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/09/2010 | 05/18/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/07/2009 | 06/07/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/09/2010 | 05/18/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/24/2011 | 06/24/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/24/2011 | 06/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least 1 1/2 hours. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|---------------------|
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/08/2009 | 06/01/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/09/2010 | 05/18/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/13/2010 | 04/28/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/13/2010 | 04/28/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/13/2010 | 04/28/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/24/2011 | 06/10/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/09/2010 | 05/18/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/09/2010 | 05/18/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 04/13/2010 | 04/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

permitted or did not provide ashtrays where smoking was allowed.

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

Provide needed housekeeping and maintenance.

Pattern

Minimal harm or potential for actual harm

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Pattern

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Widespread

Minimal harm or potential for actual harm

approved construction type or materials.

Pattern

Minimal harm or potential for actual harm

Keep each resident free from physical restraints, unless needed for medical treatment.

Isolated

Minimal harm or potential for actual harm

Have enough nurses to care for every resident in a way that maximizes the resident's well being.

Pattern

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

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| | | |
|--------|------------------------------|----------------------------------|
| 165019 | CHAUTAUQUA GUEST HOME #2 | STREET 602 ELEVENTH STREET |
| 165019 | CHAUTAUQUA GUEST HOME #2 | 602 ELEVENTH STREET |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/24/2011 | 06/10/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-2353 | 05/24/2011 | 06/10/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/16/2009 | 04/16/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/16/2009 | 04/16/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 03/22/2010 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 04/14/2010 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/25/2011 | 03/15/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/25/2011 | 03/15/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 02/28/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 02/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and equipment. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------|
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 03/28/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 03/10/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 03/08/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/14/2009 | 05/04/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/16/2009 | 04/16/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/16/2009 | 04/16/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/16/2009 | 04/21/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 03/19/2010 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 03/23/2010 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/25/2011 | 03/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------|
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/25/2011 | 03/15/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 02/28/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 03/04/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 03/09/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 03/08/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/14/2009 | 05/04/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/14/2009 | 05/04/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/16/2009 | 04/16/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/16/2009 | 04/21/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 03/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

without a catheter is not given a catheter, unless it is necessary.

Make sure that doctors visit residents regularly, as required.

Isolated

Minimal harm or potential for actual harm

proper stairway enclosures and vertical shafts.

Pattern

Minimal harm or potential for actual harm

properly located and lighted "Exit" signs.

Pattern

Minimal harm or potential for actual harm

weekly inspections and monthly testing of generators.

Widespread

Minimal harm or potential for actual harm

an approved back-up procedure for a faulty fire alarm system.

Widespread

Minimal harm or potential for actual harm

Provide needed housekeeping and maintenance.

Widespread

Potential for minimal harm

Properly mark drugs and other similar products.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------|
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
|--------|------------------------------|-------------------|

| | | |
|--------|------------------------------|-------------------|
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
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| | | |
|--------|------------------------------|-------------------|
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
|--------|------------------------------|-------------------|

| | | |
|--------|------------------------------|-------------------|
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
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| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
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| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
|--------|------------------------------|-------------------|

| | | |
|--------|------------------------------|-------------------|
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
|--------|------------------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 03/19/2010 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 02/28/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 02/28/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 03/01/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 04/14/2009 | 05/04/2009 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 04/07/2010 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 04/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------------|
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165030 | OAKNOLL RETIREMENT RESIDENCE | 701 OAKNOLL DRIVE |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52240 | (319) 351-1720 | 03/19/2010 | 03/19/2010 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/25/2011 | 03/15/2011 |
| IOWA CITY | IA | 52240 | (319) 351-1720 | 02/28/2011 | 03/10/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 04/01/2009 | 04/02/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 04/01/2009 | 04/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| receive help with eating/drinking, grooming and hygiene. | | |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 324-3276 | 04/01/2009 | 04/30/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 04/01/2009 | 04/30/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/19/2010 | 03/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/22/2010 | 02/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/22/2010 | 02/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 04/01/2009 | 04/30/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/19/2010 | 03/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/22/2010 | 02/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/22/2010 | 02/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/22/2010 | 02/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/22/2010 | 02/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 324-3276 | | |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Resident Assessment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| Screen residents when they are first admitted to send them to an area with special care for people with developmental disabilities or mental illness, if needed. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 324-3276 | 04/01/2009 | 04/30/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 04/01/2009 | 04/30/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/19/2010 | 03/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/22/2010 | 02/26/2010 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| mental illness, if needed. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Screen residents when they are first admitted to send them to an area with special care for people with developmental disabilities or mental illness, if needed. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------------------|------------------------|
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 03/27/2009 | 04/27/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 04/01/2009 | 04/30/2009 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 01/28/2011 | 03/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| Provide written records when a resident is transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------------|
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165033 | MANORCARE HEALTH SERVICES | 815 EAST LOCUST STREET |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 324-3276 | | |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |
| DAVENPORT | IA | 52803 | (563) 324-3276 | 02/01/2011 | 02/28/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| corridors or aisles that are unobstructed and are at least 8 feet in width. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 12/24/2009 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/11/2010 | 07/09/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/11/2010 | 07/09/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/03/2011 | 06/16/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/03/2011 | 06/16/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/09/2011 | 06/29/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/09/2011 | 06/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|---------------------------|--------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
|--------|---------------------------|--------------------------|

| | | |
|--------|---------------------------|--------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
|--------|---------------------------|--------------------------|

| | | |
|--------|---------------------------|--------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
|--------|---------------------------|--------------------------|

| | | |
|--------|---------------------------|--------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
|--------|---------------------------|--------------------------|

| | | |
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| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
|--------|---------------------------|--------------------------|

| | | |
|--------|---------------------------|--------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
|--------|---------------------------|--------------------------|

| | | |
|--------|---------------------------|-------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY |
|--------|---------------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/11/2010 | 07/09/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/03/2011 | 06/16/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 12/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|---------------------------|-----------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 12/14/2009 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/11/2010 | 07/09/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/15/2010 | 06/28/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/15/2010 | 06/28/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/03/2011 | 06/16/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/09/2011 | 06/29/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/09/2011 | 06/29/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/09/2011 | 06/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/09/2011 | 06/29/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/09/2011 | 06/29/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 01/08/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 12/24/2009 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 12/24/2009 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 12/04/2009 | 12/24/2009 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/11/2010 | 07/09/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/15/2010 | 06/28/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/15/2010 | 07/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| according to his or her interests, assessment, and plan of care. | | |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------------|
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165034 | MANORCARE HEALTH SERVICES | 201 WEST RIDGEWAY AVENUE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/15/2010 | 06/28/2010 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/03/2011 | 06/16/2011 |
| WATERLOO | IA | 50701 | (319) 234-7777 | 06/09/2011 | 06/29/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/14/2009 | 06/04/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/14/2009 | 06/04/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/14/2009 | 06/04/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/25/2010 | 07/19/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/28/2010 | 07/06/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/14/2011 | 07/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---------------------------------------|
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | | |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/16/2011 | 06/23/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/14/2009 | 06/04/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/20/2009 | 05/20/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/25/2010 | 07/19/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/25/2010 | 07/19/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/25/2010 | 07/19/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/25/2010 | 07/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Resident Rights Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |
| 165046 | MERCY MEDICAL CENTER | 701 TENTH STREET SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/16/2011 | 06/16/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/14/2009 | 06/04/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/25/2010 | 07/19/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/25/2010 | 07/19/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/14/2011 | 07/15/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/16/2011 | 06/23/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/14/2009 | 06/04/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/14/2009 | 06/04/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 05/20/2009 | 05/20/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/25/2010 | 07/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| Have enough backup water supply for important areas of the nursing home. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Get rid of garbage properly. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

SE
701 TENTH STREET
SE

165046 MERCY MEDICAL CENTER

165046 MERCY MEDICAL CENTER 701 TENTH STREET
SE

165046 MERCY MEDICAL CENTER 701 TENTH STREET
SE

165046 MERCY MEDICAL CENTER 701 TENTH STREET
SE

165049 RIDGECREST VILLAGE 4130 NORTHWEST
BOULEVARD

165049 RIDGECREST VILLAGE 4130 NORTHWEST
BOULEVARD

165049 RIDGECREST VILLAGE 4130 NORTHWEST
BOULEVARD

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/28/2010 | 06/28/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/28/2010 | 07/06/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/14/2011 | 07/15/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 398-6103 | 06/14/2011 | 07/15/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/17/2009 | 05/17/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2009 | 04/24/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 03/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Administration Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | harm Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| Screen residents when they are first admitted to send them to an area with special care for people with developmental disabilities or mental illness, if needed. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-----------------------------|
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 03/24/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 03/23/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/15/2011 | 05/23/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 05/02/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 05/02/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 04/20/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 04/01/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 03/24/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 03/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-----------------------------|
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/15/2011 | 05/23/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/15/2011 | 05/23/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/15/2011 | 05/23/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 04/27/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 04/27/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 04/21/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2009 | 04/20/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2009 | 04/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Resident Rights Deficiencies |
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Quality Care Deficiencies |
| | |
| Fire Safety | Vertical Openings Deficiencies |
| | |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| | |
| Fire Safety | Exits and Egress Deficiencies |
| | |
| Fire Safety | Building Construction Deficiencies |
| | |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| permitted or did not provide ashtrays where smoking was allowed. | | |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-----------------------------|
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-3430 | | |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2009 | 04/24/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2009 | 04/27/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 03/24/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 04/09/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/15/2011 | 05/23/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 04/27/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 05/20/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 04/25/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/17/2009 | 05/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-----------------------------|
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/17/2009 | 05/17/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2009 | 04/22/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2009 | 04/24/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/17/2009 | 05/17/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/17/2009 | 05/17/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2009 | 04/24/2009 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/19/2010 | 04/19/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 03/24/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 04/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Assessment Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------|
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165049 | RIDGECREST VILLAGE | 4130 NORTHWEST BOULEVARD |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 03/24/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 03/23/2010 | 04/16/2010 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/15/2011 | 05/23/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/15/2011 | 05/23/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 04/29/2011 |
| DAVENPORT | IA | 52806 | (563) 391-3430 | 04/20/2011 | 04/23/2011 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| for fire alarm systems. | | |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-------------------------|
| | | NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |

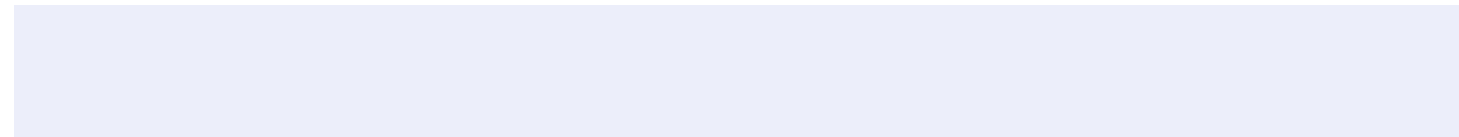
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 01/29/2010 | 02/12/2010 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 01/29/2010 | 02/28/2010 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 03/04/2011 | 03/25/2011 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 03/04/2011 | 03/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



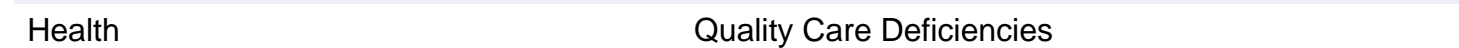
Health

Environmental Deficiencies



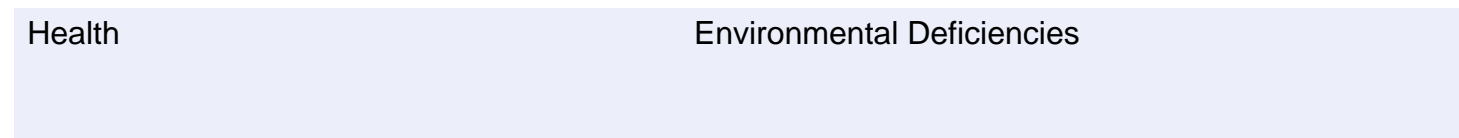
Health

Pharmacy Service Deficiencies



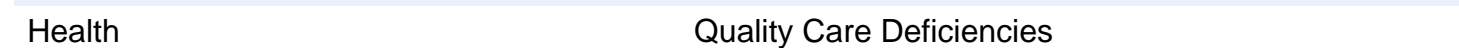
Health

Quality Care Deficiencies



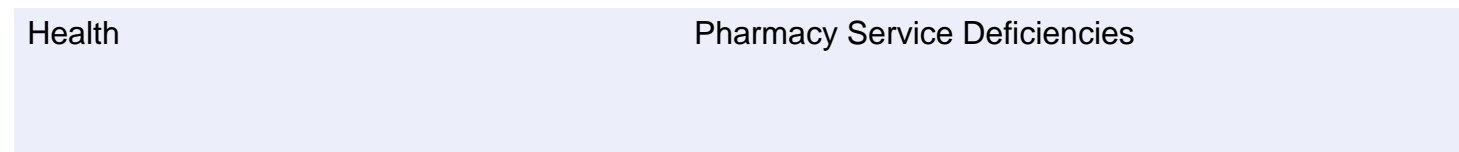
Health

Environmental Deficiencies



Health

Quality Care Deficiencies



Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-------------------------|
| | | |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET |

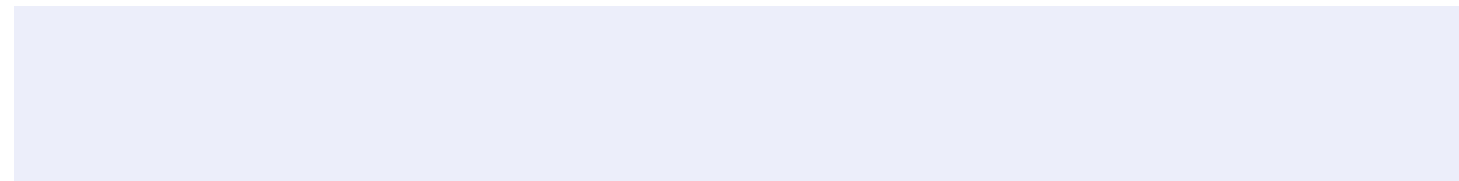
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 424-1740 | 01/29/2010 | 02/28/2010 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 03/04/2011 | 03/25/2011 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 03/09/2011 | 03/25/2011 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 03/04/2009 | 03/09/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 01/29/2010 | 02/09/2010 |

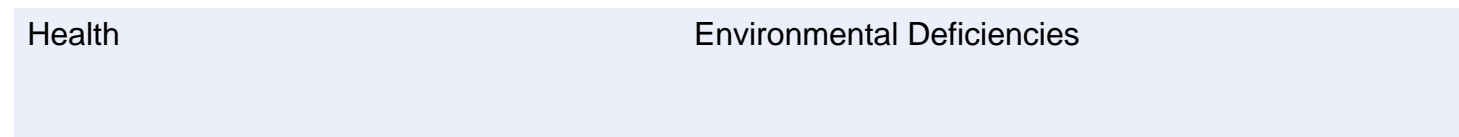
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Environmental Deficiencies



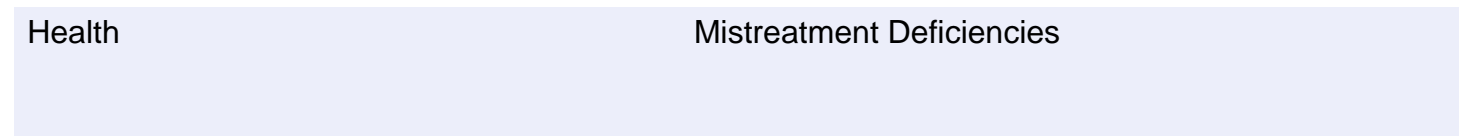
Health

Environmental Deficiencies



Fire Safety

Smoke Compartmentation and Control Deficiencies



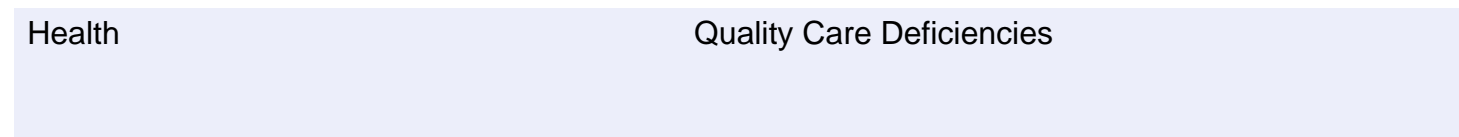
Health

Mistreatment Deficiencies



Health

Resident Rights Deficiencies



Health

Quality Care Deficiencies



Fire Safety

Electrical Deficiencies



Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | | |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-------------------------|
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 424-1740 | | |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/03/2010 | 02/08/2010 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/27/2009 | 03/25/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 03/04/2009 | 03/10/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 03/04/2009 | 03/20/2009 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 01/29/2010 | 02/28/2010 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 01/29/2010 | 02/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Resident Rights Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------------|
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165072 | GOOD SHEPHERD HEALTH CENTER | 302 SECOND STREET NE |
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 424-1740 | 02/03/2010 | 02/12/2010 |
| MASON CITY | IA | 50401 | (641) 424-1740 | 03/09/2011 | 03/23/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/10/2008 | 01/09/2009 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/10/2008 | 01/09/2009 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/24/2009 | 12/04/2009 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/24/2009 | 12/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------|
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50702 | (319) 291-8100 | | |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/21/2011 | 02/21/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/21/2011 | 02/21/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/25/2011 | 02/07/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/25/2011 | 02/07/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/25/2011 | 02/07/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Check and update (if needed) each resident's assessment every 3 months. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/10/2008 | 11/20/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/10/2008 | 11/20/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/10/2008 | 11/20/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/24/2009 | 12/04/2009 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/24/2009 | 12/04/2009 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/24/2009 | 12/04/2009 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/24/2009 | 12/04/2009 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/21/2011 | 02/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-------------------------------|---------------|
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/21/2011 | 02/21/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/21/2011 | 02/21/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/25/2011 | 02/07/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/07/2008 | 12/02/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------|
| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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| 165081 | FRIENDSHIP VILLAGE RETIREMENT | 600 PARK LANE |
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|--------|------------------------|-----------------------|
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
|--------|------------------------|-----------------------|

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| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
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| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
|--------|------------------------|-----------------------|

| | | |
|--------|------------------------|-----------------------|
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
|--------|------------------------|-----------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/21/2011 | 02/21/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/21/2011 | 02/21/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 01/25/2011 | 02/07/2011 |
| WATERLOO | IA | 50702 | (319) 291-8100 | 11/10/2008 | 11/20/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 10/06/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 10/06/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/10/2009 | 09/11/2009 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/15/2009 | 09/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Resident Rights Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person.

Widespread

Potential for minimal harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

Bill properly: Charged resident for items that Medicare or Medicaid pays for.

Isolated

Minimal harm or potential for actual harm

Properly mark drugs and other similar products.

Isolated

Minimal harm or potential for actual harm

Develop/implement required procedures for the administration of immunizations.

Pattern

Potential for minimal harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-----------------------|
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/04/2010 | 12/04/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 10/06/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 10/06/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 09/28/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 09/28/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/10/2009 | 09/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| extinguishing system. | | |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-----------------------|
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/10/2009 | 10/10/2009 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/10/2009 | 10/10/2009 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/10/2009 | 09/11/2009 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/10/2009 | 09/24/2009 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/04/2010 | 12/04/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/08/2010 | 11/16/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 10/06/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 10/06/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/10/2009 | 10/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| names and addresses of State groups that can help. | | |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------------------|
| 165082 | SHADY OAKS CARE CENTER | STREET 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/15/2009 | 09/30/2009 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/04/2010 | 12/04/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/04/2010 | 12/04/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/08/2010 | 11/12/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/08/2010 | 12/07/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 10/06/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 10/06/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 09/28/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 09/28/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Interior Finish Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-----------------------|
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 09/28/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 08/28/2008 | 09/28/2008 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 09/10/2009 | 10/10/2009 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/04/2010 | 12/04/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/04/2010 | 12/04/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/08/2010 | 11/10/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/08/2010 | 11/18/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/08/2010 | 12/07/2010 |
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/04/2010 | 12/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165082 | SHADY OAKS CARE CENTER | 1409 WEST MAIN STREET |
| 165104 | MANORCARE HEALTH SERVICES | 901 WEST THIRD STREET |
| 165104 | MANORCARE HEALTH SERVICES | 901 WEST THIRD STREET |
| 165104 | MANORCARE HEALTH SERVICES | 901 WEST THIRD STREET |
| 165104 | MANORCARE HEALTH SERVICES | 901 WEST THIRD STREET |
| 165104 | MANORCARE HEALTH SERVICES | 901 WEST THIRD STREET |
| 165104 | MANORCARE HEALTH SERVICES | 901 WEST THIRD STREET |
| 165104 | MANORCARE HEALTH SERVICES | 901 WEST THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LAKE CITY | IA | 51449 | (712) 464-3106 | 11/08/2010 | 11/18/2010 |
| DUBUQUE | IA | 52001 | (563) 556-1161 | 09/02/2011 | 09/23/2011 |
| DUBUQUE | IA | 52001 | (563) 556-1161 | 07/02/2009 | 07/30/2009 |
| DUBUQUE | IA | 52001 | (563) 556-1161 | 07/07/2009 | 07/10/2009 |
| DUBUQUE | IA | 52001 | (563) 556-1161 | 07/07/2009 | 07/14/2009 |
| DUBUQUE | IA | 52001 | (563) 556-1161 | 08/20/2010 | 09/14/2010 |
| DUBUQUE | IA | 52001 | (563) 556-1161 | 09/06/2011 | 09/13/2011 |
| DUBUQUE | IA | 52001 | (563) 556-1161 | 08/19/2010 | 08/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | | |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 08/27/2009 | 09/22/2009 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 08/27/2009 | 09/22/2009 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 09/02/2009 | 09/03/2009 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 09/30/2010 | 10/15/2010 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 08/17/2011 | 09/12/2011 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 08/17/2011 | 09/12/2011 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 08/11/2011 | 09/17/2011 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 08/11/2011 | 09/17/2011 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 09/02/2009 | 10/02/2009 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 09/30/2010 | 10/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165110 | GREAT RIVER MEDICAL CENTER-SNF | 1221 SOUTH GEAR AVENUE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 09/30/2010 | 10/15/2010 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 08/11/2011 | 09/17/2011 |
| WEST BURLINGTON | IA | 52655 | (319) 768-1000 | 08/17/2011 | 09/12/2011 |
| DUBUQUE | IA | 52001 | (563) 589-8000 | 06/05/2009 | 07/05/2009 |
| DUBUQUE | IA | 52001 | (563) 589-8000 | 07/09/2010 | 08/09/2010 |
| DUBUQUE | IA | 52001 | (563) 589-8000 | 06/05/2009 | 07/05/2009 |
| DUBUQUE | IA | 52001 | (563) 589-8000 | 07/09/2010 | 08/09/2010 |
| DUBUQUE | IA | 52001 | (563) 589-8000 | 07/09/2010 | 08/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for Medicaid, along with the names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

proper medical gas storage and administration areas.

Isolated

Minimal harm or potential for actual harm

Provide activities to meet the needs of each resident.

Isolated

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Widespread

Potential for minimal harm

Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.

Pattern

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Minimal harm or potential for actual harm

Write and use policies that forbid

Pattern

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165116 | MERCY MEDICAL CENTER-DUBUQUE | 250 MERCY DRIVE |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 589-8000 | | |
| DUBUQUE | IA | 52001 | (563) 589-8000 | 08/05/2011 | 09/05/2011 |
| DUBUQUE | IA | 52001 | (563) 589-8000 | 08/09/2011 | 08/16/2011 |
| DUBUQUE | IA | 52001 | (563) 589-8000 | 07/12/2010 | 07/12/2010 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/23/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/23/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/23/2009 | 02/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------|
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MADRID | IA | 50156 | (515) 795-3007 | 01/23/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/19/2009 | 12/22/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/25/2009 | 12/25/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/25/2009 | 12/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Quality Care Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | | |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|--------------------------|-----------------------|
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/19/2009 | 12/22/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/19/2009 | 12/22/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/19/2009 | 12/22/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/25/2009 | 12/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| through walls designed to prevent smoke passage. | | harm |
| fire-resistant room wall surfaces. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------|
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/21/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/21/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/21/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/03/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/03/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/03/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/03/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/23/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------|
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MADRID | IA | 50156 | (515) 795-3007 | | |
| MADRID | IA | 50156 | (515) 795-3007 | 11/19/2009 | 12/22/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/19/2009 | 12/22/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/25/2009 | 12/25/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/25/2009 | 12/25/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/21/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/03/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/03/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/26/2009 | 02/20/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/19/2009 | 12/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|---------------------------|
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165118 | MADRID HOME FOR THE AGED | 613 WEST NORTH STREET |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MADRID | IA | 50156 | (515) 795-3007 | 11/19/2009 | 12/22/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 11/25/2009 | 12/25/2009 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/21/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/21/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/21/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/03/2011 |
| MADRID | IA | 50156 | (515) 795-3007 | 01/21/2011 | 02/03/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 09/21/2009 | 09/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| quality. | | |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------------|
| | | BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 244-5555 | 09/21/2009 | 09/21/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 09/21/2009 | 09/21/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 10/15/2010 | 12/21/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 10/26/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 09/21/2009 | 09/30/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 11/04/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 10/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Screen residents when they are first admitted to send them to an area with special care for people with developmental disabilities or mental illness, if needed. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------------|
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 10/22/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 09/18/2009 | 10/09/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 09/21/2009 | 09/30/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 10/26/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 10/27/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 10/22/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/07/2011 | 11/07/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 11/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------------|
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165119 | MERCY LIVING CENTER SOUTH | 638 SOUTH BLUFF BOULEVARD |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 244-5555 | 10/18/2010 | 11/05/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 11/04/2011 | 12/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 04/23/2010 | 05/23/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 04/30/2009 | 05/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for fire alarm systems.

| | | |
|---|---------|--|
| properly installed hallway dispensers for alcohol-based hand rub. | Pattern | Minimal harm or potential for actual harm |
|---|---------|--|

| | | |
|--|----------|--|
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
|--|----------|--|

| | | |
|--|---------|--|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
|--|---------|--|

| | | |
|---|---------|--|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|--|

| | | |
|---|----------|--|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
|---|----------|--|

| | | |
|--|----------|--|
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
|--|----------|--|

| | | |
|---|---------|--|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|--|

| | | |
|--|---------|--|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
|--|---------|--|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---------------------|
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165125 | MARSHALLTOWN MED & SURG CENTER | 3 SOUTH 4TH AVE |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 04/14/2011 | 05/14/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 04/14/2011 | 05/14/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 04/23/2010 | 05/23/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 04/14/2011 | 05/14/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 04/30/2009 | 05/01/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 05/07/2009 | 05/15/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 05/07/2009 | 05/15/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 754-5368 | 04/15/2011 | 04/15/2011 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/07/2010 | 08/07/2010 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/07/2010 | 08/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| exits that are free from | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|---------------------|
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 263-5134 | 08/03/2011 | 08/16/2011 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/15/2009 | 07/16/2009 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/08/2010 | 08/09/2010 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 08/08/2011 | 08/23/2011 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/08/2010 | 08/09/2010 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/08/2010 | 08/09/2010 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/08/2010 | 08/09/2010 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/07/2010 | 08/07/2010 |
| DES MOINES | IA | 50316 | (515) 263-5134 | 07/08/2010 | 08/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| obstructions and can be used at all times. | | harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---------------------|
| 165130 | IOWA LUTHERAN HOSPITAL | 700 EAST UNIVERSITY |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 263-5134 | 08/08/2011 | 09/08/2011 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Assessment Deficiencies

Health

Pharmacy Service Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

proper medical gas storage and administration areas.

Widespread

Minimal harm or potential for actual harm

Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.

Widespread

Potential for minimal harm

Make a complete assessment that covers all questions for areas that are listed in official regulations.

Pattern

Potential for minimal harm

Properly mark drugs and other similar products.

Pattern

Potential for minimal harm

Keep each resident free from physical restraints, unless needed for medical treatment.

Isolated

Minimal harm or potential for actual harm

Provide services to meet the needs and preferences of each resident.

Isolated

Minimal harm or potential for actual harm

Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------------|----|-------|----------------|------------|------------|
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/03/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/09/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/08/2010 | 01/26/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/08/2010 | 01/26/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/08/2010 | 01/26/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/13/2010 | 01/28/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/13/2010 | 02/13/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Widespread | Potential for minimal harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------------|----|-------|----------------|------------|------------|
| POINT | | | | | |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 02/08/2011 | 03/01/2011 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 01/23/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/10/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/10/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/08/2010 | 01/26/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/08/2010 | 01/26/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/13/2010 | 01/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|--------|----------------------------------|
| Health | Resident Assessment Deficiencies |
|--------|----------------------------------|

| | |
|--------|---------------------------|
| Health | Quality Care Deficiencies |
|--------|---------------------------|

| | |
|--------|---------------------------|
| Health | Quality Care Deficiencies |
|--------|---------------------------|

| | |
|--------|----------------------------|
| Health | Environmental Deficiencies |
|--------|----------------------------|

| | |
|-------------|------------------------------|
| Fire Safety | Interior Finish Deficiencies |
|-------------|------------------------------|

| | |
|-------------|---------------------------------------|
| Fire Safety | Corridor Walls and Doors Deficiencies |
|-------------|---------------------------------------|

| | |
|-------------|-------------------------|
| Fire Safety | Electrical Deficiencies |
|-------------|-------------------------|

| | |
|--------|------------------------------|
| Health | Resident Rights Deficiencies |
|--------|------------------------------|

| | |
|--------|----------------------------|
| Health | Environmental Deficiencies |
|--------|----------------------------|

| | |
|-------------|---------------------------------------|
| Fire Safety | Corridor Walls and Doors Deficiencies |
|-------------|---------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| heard throughout the facility. | | harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------------|----|-------|----------------|------------|------------|
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/13/2010 | 01/22/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/13/2010 | 01/22/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 02/03/2011 | 03/03/2011 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 02/08/2011 | 03/01/2011 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/23/2009 | 02/24/2009 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/08/2010 | 01/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165135 | STRAWBERRY POINT LUTHERAN HOME | 313 ELKADER STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------------|----|-------|----------------|------------|------------|
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/08/2010 | 01/26/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/08/2010 | 01/26/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 01/13/2010 | 01/28/2010 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 02/03/2011 | 02/14/2011 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 02/03/2011 | 03/03/2011 |
| STRAWBERRY POINT | IA | 52076 | (563) 933-6037 | 02/08/2011 | 02/22/2011 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 06/11/2009 | 06/26/2009 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 06/11/2009 | 06/26/2009 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 07/09/2010 | 08/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| grooming and hygiene. | | |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| doors of sufficient width and proper construction in smoke barriers. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| 1) Protect current or future residents from giving up their Medicaid or Medicare benefits; or 2) follow federal rules for admissions. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------------|
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52240 | (319) 339-0300 | 07/13/2010 | 08/18/2010 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 08/04/2011 | 09/01/2011 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 06/16/2009 | 06/17/2009 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 07/09/2010 | 08/12/2010 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 07/13/2010 | 08/18/2010 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 08/09/2011 | 08/09/2011 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 07/09/2010 | 08/12/2010 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 07/09/2010 | 08/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Pattern | Potential for minimal harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|-----------------------------|------------------------|
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165136 | MERCY HOSPITAL | 500 EAST MARKET STREET |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52240 | (319) 339-0300 | 07/13/2010 | 08/18/2010 |
| IOWA CITY | IA | 52240 | (319) 339-0300 | 08/04/2011 | 09/01/2011 |
| AMES | IA | 50010 | (515) 239-2011 | 07/08/2009 | 08/08/2009 |
| AMES | IA | 50010 | (515) 239-2011 | 07/14/2009 | 07/20/2009 |
| AMES | IA | 50010 | (515) 239-2011 | 09/15/2010 | 10/15/2010 |
| AMES | IA | 50010 | (515) 239-2011 | 09/15/2010 | 10/15/2010 |
| AMES | IA | 50010 | (515) 239-2011 | 09/15/2010 | 10/15/2010 |
| AMES | IA | 50010 | (515) 239-2011 | 09/28/2011 | 10/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------|
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165143 | MARY GREELEY MEDICAL CENTER | 1111 DUFF AVENUE |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| AMES | IA | 50010 | (515) 239-2011 | 07/08/2009 | 08/08/2009 |
| AMES | IA | 50010 | (515) 239-2011 | 09/15/2010 | 10/15/2010 |
| AMES | IA | 50010 | (515) 239-2011 | 09/15/2010 | 10/15/2010 |
| AMES | IA | 50010 | (515) 239-2011 | 09/15/2010 | 10/15/2010 |
| AMES | IA | 50010 | (515) 239-2011 | 10/04/2011 | 10/25/2011 |
| AMES | IA | 50010 | (515) 239-2011 | 09/28/2011 | 10/28/2011 |
| AMES | IA | 50010 | (515) 239-2011 | 09/28/2011 | 10/28/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| a safe and clean way. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Pattern | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------|
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/17/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/11/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| names and addresses of State groups that can help. | | |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------|
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/11/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/17/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/17/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| grooming and hygiene. | | |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Hire enough skilled workers to carry out dietary service. | Pattern | Potential for minimal harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------|
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/11/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/11/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/17/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/18/2009 | 01/18/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/04/2011 | 03/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------|
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/04/2011 | 03/01/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 01/29/2009 | 04/01/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/17/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/17/2009 | 01/11/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/18/2009 | 01/07/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/18/2009 | 01/18/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| times. | | harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------|
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/04/2011 | 03/01/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/18/2009 | 12/29/2009 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 12/18/2009 | 01/06/2010 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/03/2011 | 03/02/2011 |
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/04/2011 | 02/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

most recent survey.

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Have enough outside airflow. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| 165145 | EMBASSY REHAB & CARE CENTER | 206 PORT NEAL ROAD |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| SERGEANT BLUFF | IA | 51054 | (712) 943-3837 | 02/04/2011 | 02/04/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/07/2009 | 06/01/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/11/2009 | 05/13/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/03/2010 | 05/07/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/03/2010 | 05/22/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/07/2010 | 06/06/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 05/25/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 06/23/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 06/23/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/07/2009 | 06/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/11/2009 | 05/20/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/11/2009 | 05/11/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/11/2009 | 05/20/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/11/2009 | 05/13/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/03/2010 | 05/04/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/03/2010 | 06/03/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 05/25/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 05/26/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 06/15/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/07/2009 | 06/01/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/07/2009 | 06/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/11/2009 | 05/13/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/03/2010 | 05/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/03/2010 | 05/07/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/20/2011 | 06/20/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/20/2011 | 06/20/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 06/15/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 06/03/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 06/23/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/07/2009 | 06/01/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/11/2009 | 05/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| catheter, unless it is necessary. | | |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------|
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165146 | KAHL HOME FOR THE AGED | 1101 WEST NINTH STREET |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/11/2009 | 05/13/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/03/2010 | 05/04/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/20/2011 | 06/20/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 06/15/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 06/15/2011 |
| DAVENPORT | IA | 52804 | (563) 324-1621 | 05/23/2011 | 05/23/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/23/2008 | 01/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| of smoke. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------|
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/23/2008 | 01/28/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/23/2008 | 01/28/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/29/2008 | 01/21/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/12/2009 | 12/12/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/12/2009 | 12/12/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/16/2009 | 12/01/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/16/2010 | 01/13/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/16/2010 | 01/13/2011 |
| MOUNT | IA | 52641 | (319) 385-6192 | 12/23/2008 | 01/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------|
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | | |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/23/2008 | 01/28/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/29/2008 | 01/07/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/29/2008 | 01/13/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/12/2009 | 12/12/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/16/2010 | 01/13/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/16/2010 | 01/13/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 01/03/2011 | 01/06/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/23/2008 | 01/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------|
| | | BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| PLEASANT | | | | | |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/12/2009 | 12/12/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/12/2009 | 12/12/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/12/2009 | 12/12/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/16/2009 | 11/20/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 01/03/2011 | 02/03/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 01/03/2011 | 01/06/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/29/2008 | 01/07/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 12/29/2008 | 01/13/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/12/2009 | 12/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|----------------------------|
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165147 | HENRY COUNTY HEALTH CENTER | 401 SOUTH VAN BUREN |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/12/2009 | 12/12/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-6192 | 11/16/2009 | 12/11/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/08/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/01/2009 | 11/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Laboratories Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

property.

| | | |
|--|----------|---|
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| emergency showers. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE |
|--------|------------------------------|-------------------------|
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5316 | 10/01/2009 | 11/01/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/01/2009 | 11/01/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/01/2009 | 11/01/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/06/2009 | 11/06/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 12/02/2010 | 12/29/2010 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/08/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/01/2009 | 11/01/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/06/2009 | 11/06/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/06/2009 | 11/06/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/06/2009 | 11/06/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 12/02/2010 | 01/02/2011 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/08/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/08/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/08/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/08/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 09/11/2008 | 10/11/2008 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/01/2009 | 11/01/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 10/01/2009 | 11/01/2009 |
| PERRY | IA | 50220 | (515) 465-5316 | 12/02/2010 | 12/29/2010 |
| PERRY | IA | 50220 | (515) 465-5316 | 12/02/2010 | 12/29/2010 |
| PERRY | IA | 50220 | (515) 465-5316 | 12/02/2010 | 12/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| is carefully watched; or 3) stop or change drugs that cause unwanted effects. | | |
| Use properly trained paid feeding assistants, provide licensed nursing supervision of the feeding assistants, or properly monitor the feeding of its residents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Potential for minimal harm |
| Make sure that residents are well | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165149 | ROWLEY MEMORIAL MASONIC HOME | 3000 EAST WILLIS AVENUE |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5316 | | |
| PERRY | IA | 50220 | (515) 465-5316 | 12/02/2010 | 12/06/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 04/13/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/06/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/06/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 01/14/2010 | 02/14/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 01/14/2010 | 02/14/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 03/03/2011 | 03/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

ROAD

| | | |
|--------|------------------|-----------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
|--------|------------------|-----------------------|

| | | |
|--------|------------------|-----------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
|--------|------------------|-----------------------|

| | | |
|--------|------------------|-----------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
|--------|------------------|-----------------------|

| | | |
|--------|------------------|-----------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
|--------|------------------|-----------------------|

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|--------|------------------|-----------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
|--------|------------------|-----------------------|

| | | |
|--------|------------------|-----------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
|--------|------------------|-----------------------|

| | | |
|--------|------------------|-----------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
|--------|------------------|-----------------------|

| | | |
|--------|------------------|-----------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
|--------|------------------|-----------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/06/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/06/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/06/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/02/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 01/19/2010 | 02/19/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 03/07/2011 | 03/16/2011 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Pattern

Minimal harm or potential for actual harm

Make sure that each resident's nutritional needs were met.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are safe from serious medication errors.

Isolated

Actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|--------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/06/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/06/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/02/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 01/14/2010 | 02/14/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 01/14/2010 | 02/14/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 01/14/2010 | 02/14/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 01/19/2010 | 01/27/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 03/07/2011 | 03/16/2011 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| sores or heal existing bed sores. | | |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165151 | LEXINGTON SQUARE | 500 MESSENGER ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| KEOKUK | IA | 52632 | (319) 524-5321 | 02/16/2009 | 03/02/2009 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 01/14/2010 | 02/14/2010 |
| KEOKUK | IA | 52632 | (319) 524-5321 | 03/07/2011 | 03/16/2011 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 02/16/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 01/20/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/26/2010 | 02/26/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/26/2010 | 02/26/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 02/11/2011 | 02/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Send and promptly deliver unopened mail to residents. | Widespread | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 234-4495 | 02/11/2011 | 03/09/2011 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 02/16/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 02/16/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 01/19/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 01/19/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/26/2010 | 02/12/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/26/2010 | 02/05/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/26/2010 | 02/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| | | ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 234-4495 | 02/11/2011 | 02/11/2011 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 02/11/2011 | 02/14/2011 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 02/16/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 02/16/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| and equipment. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165152 | HARMONY HOUSE HEALTH CARE CENT | 2950 WEST SHAULIS ROAD |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 02/16/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/16/2009 | 02/16/2009 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 01/22/2010 | 02/22/2010 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 02/11/2011 | 03/11/2011 |
| WATERLOO | IA | 50703 | (319) 234-4495 | 02/11/2011 | 02/14/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

highest quality of life possible.

| | | |
|---|----------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|------------------------------|----------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
|------------------------------|----------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|------------------------|
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/21/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/04/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/30/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/30/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/30/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/28/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 01/07/2010 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/21/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/04/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/21/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/30/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/28/2009 |
|----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Pattern | Potential for minimal harm |
| Store, cook, and give out food in | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|------------------------|
| | | AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 01/03/2010 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/22/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/07/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/24/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 01/07/2010 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/21/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/11/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 01/19/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/21/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/21/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/30/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/30/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/18/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/18/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/21/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/18/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/18/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/16/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 01/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| | | AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/15/2009 | 02/16/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/21/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/21/2009 | 02/04/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/03/2009 | 12/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Pharmacy Service Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| faulty automatic sprinkler system. | | harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Get rid of garbage properly. | Widespread | Potential for minimal harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| Have enough backup water supply for important areas of the nursing home. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|------------------------|
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/21/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/21/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 12/07/2009 | 12/18/2009 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 01/25/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/16/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/21/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 01/18/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 01/18/2011 | 02/08/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-----------------------|
| | | AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165155 | SALEM LUTHERAN HOME | 2027 COLLEGE AVENUE |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| ELK HORN | IA | 51531 | (712) 764-4201 | 02/04/2011 | 03/04/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/21/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/10/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/10/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/05/2010 | 09/10/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 09/01/2011 | 09/12/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/03/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and maintenance. | | harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| Have a detailed, written plan for disasters and emergencies. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Widespread | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-----------------------------------|
| 165156 | CAREAGE OF FORT DODGE | NORTH 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/04/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/05/2010 | 08/13/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/13/2010 | 09/13/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 09/08/2011 | 10/08/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 09/08/2011 | 10/08/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/21/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/21/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/21/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/16/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| facilities. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |
| 165156 | CAREAGE OF FORT DODGE | 728 14TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/05/2010 | 09/01/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/05/2010 | 09/10/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/13/2010 | 09/13/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/13/2010 | 09/13/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 09/08/2011 | 10/08/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 09/08/2011 | 10/08/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 09/08/2011 | 10/08/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/21/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/21/2009 | 09/21/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7226 | 08/05/2010 | 09/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least two compartments on every floor to protect residents from smoke. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------------------|
| 165156 | CAREAGE OF FORT DODGE | NORTH 728 14TH AVENUE NORTH |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 576-7226 | 09/08/2011 | 09/22/2011 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 02/26/2009 | 02/27/2009 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/03/2009 | 03/03/2009 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/15/2010 | 03/24/2010 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 04/22/2011 | 05/22/2011 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 02/26/2009 | 02/27/2009 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/03/2009 | 03/03/2009 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 04/20/2011 | 04/21/2011 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/03/2009 | 03/04/2009 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/03/2009 | 04/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| at least 1 1/2 hours. | | harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
|--------|--------------------------------|--------------------|

| | | |
|--------|--------------------------------|--------------------|
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
|--------|--------------------------------|--------------------|

| | | |
|--------|--------------------------------|--------------------|
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
|--------|--------------------------------|--------------------|

| | | |
|--------|--------------------------------|--------------------|
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
|--------|--------------------------------|--------------------|

| | | |
|--------|--------------------------------|--------------------|
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
|--------|--------------------------------|--------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/15/2010 | 03/23/2010 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 04/20/2011 | 05/20/2011 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 04/22/2011 | 05/22/2011 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 02/26/2009 | 02/27/2009 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 02/26/2009 | 02/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|------------|---|
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165157 | SIOUX CENTER COMM HSP & HEALTH | 1400 7TH AVENUE SE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/03/2009 | 03/16/2009 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/15/2010 | 03/25/2010 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 03/15/2010 | 05/07/2010 |
| SIOUX CENTER | IA | 51250 | (712) 722-8305 | 04/22/2011 | 05/22/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/01/2011 | 12/30/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/01/2011 | 12/30/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/01/2011 | 12/30/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 08/28/2009 | 09/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Let the resident refuse treatment or refuse to take part in an | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5161 | 09/01/2009 | 10/01/2009 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/08/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 11/08/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/27/2010 | 11/27/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/27/2010 | 11/27/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/27/2010 | 11/27/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/27/2010 | 01/01/1900 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 09/01/2009 | 10/01/2009 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 09/01/2009 | 10/01/2009 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

experiment.

| | | |
|---|------------|--|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|--|

| | | |
|---|----------|--|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
|---|----------|--|

| | | |
|---|------------|--|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|--|

| | | |
|--|----------|--|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|--|

| | | |
|---|---------|--|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
|---|---------|--|

| | | |
|---|---------|--|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
|---|---------|--|

| | | |
|--|---------|--|
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
|--|---------|--|

| | | |
|--|---------|--|
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
|--|---------|--|

| | | |
|---|------------|--|
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
|---|------------|--|

| | | |
|-------------------------------|------------|--------------------------------------|
| an approved back-up procedure | Widespread | Minimal harm or potential for actual |
|-------------------------------|------------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/27/2010 | 11/27/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/27/2010 | 11/27/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/15/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 01/05/2012 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/07/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/22/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/11/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/28/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/21/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for a faulty fire alarm system. | | harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| signs that state that exit doors are to be kept closed. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/27/2010 | 11/27/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/06/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/06/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 01/05/2012 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/16/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/19/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/07/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/01/2011 | 12/30/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/06/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/07/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| faulty automatic sprinkler system. | | harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| resident room doors of proper design and width. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------------|
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165158 | WESTRIDGE QUALITY CARE & REHAB | 600 MANOR DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/12/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 12/06/2011 | 12/17/2011 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 09/01/2009 | 09/18/2009 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/08/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/08/2010 | 10/21/2010 |
| CLARINDA | IA | 51632 | (712) 542-5161 | 10/27/2010 | 11/27/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| resist smoke for at least 20 minutes. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| properly working alarms on sprinkler valves. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|----------------------------|
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-4582 | | |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/01/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 07/21/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 08/20/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 08/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Potential for minimal harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|----------------------------|
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/26/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/26/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/30/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/31/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/31/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/10/2011 | 09/10/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/13/2009 | 05/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/13/2009 | 04/14/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/13/2009 | 05/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

receive help with eating/drinking,
grooming and hygiene.

Provide activities to meet the
needs of each resident.

Isolated

Minimal harm or potential for actual
harm

Keep safe, clean and homelike
surroundings.

Pattern

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Isolated

Minimal harm or potential for actual
harm

Make sure that residents are well
nourished.

Pattern

Minimal harm or potential for actual
harm

Provide food in a way that meets
a resident's needs.

Pattern

Minimal harm or potential for actual
harm

an approved installation,
maintenance and testing program
for fire alarm systems.

Widespread

Minimal harm or potential for actual
harm

properly located and lighted "Exit"
signs.

Widespread

Minimal harm or potential for actual
harm

posted "No-smoking" signs in
areas where smoking is not
permitted or did not provide
ashtrays where smoking was
allowed.

Isolated

Minimal harm or potential for actual
harm

weekly inspections and monthly
testing of generators.

Widespread

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------------|
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/01/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 08/20/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 07/21/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 08/20/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 08/20/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well- | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE

| | | |
|--------|--------------------------|----------------------------|
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/31/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/31/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/10/2011 | 09/10/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/10/2011 | 09/10/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/10/2011 | 09/10/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/10/2011 | 09/10/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/13/2009 | 05/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/13/2009 | 04/15/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| appetizing, tasty, attractive, well-cooked, and at the right temperature. | | harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE

| | | |
|--------|--------------------------|----------------------------|
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/01/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 08/06/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 08/20/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/05/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/05/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| follow each resident's written care plan. | | harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE
1800 INDIAN HILLS
DRIVE

165161

TOUCHSTONE LIVING CENTER

165161

TOUCHSTONE LIVING CENTER

1800 INDIAN HILLS
DRIVE

165161

TOUCHSTONE LIVING CENTER

1800 INDIAN HILLS
DRIVE

165161

TOUCHSTONE LIVING CENTER

1800 INDIAN HILLS
DRIVE

165161

TOUCHSTONE LIVING CENTER

1800 INDIAN HILLS
DRIVE

165161

TOUCHSTONE LIVING CENTER

1800 INDIAN HILLS
DRIVE

165161

TOUCHSTONE LIVING CENTER

1800 INDIAN HILLS
DRIVE

165161

TOUCHSTONE LIVING CENTER

1800 INDIAN HILLS
DRIVE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 06/11/2010 | 07/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 07/20/2010 | 08/20/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/04/2011 | 08/30/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/10/2011 | 09/10/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/10/2011 | 08/24/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 08/10/2011 | 08/24/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-------------------------|
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165161 | TOUCHSTONE LIVING CENTER | 1800 INDIAN HILLS DRIVE |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-4582 | 04/16/2009 | 05/25/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/30/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/30/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/15/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 02/09/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 02/09/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 11/05/2009 | 12/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| significantly, or the resident must be transferred or discharged. | | |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------|
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/28/2010 | 02/10/2011 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/30/2010 | 01/31/2011 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/14/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 02/09/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 11/05/2009 | 12/08/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 11/05/2009 | 12/08/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/28/2010 | 02/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Resident Rights Deficiencies



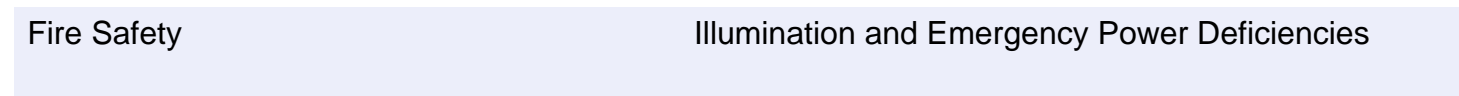
Fire Safety

Automatic Sprinkler Systems Deficiencies



Fire Safety

Exits and Egress Deficiencies



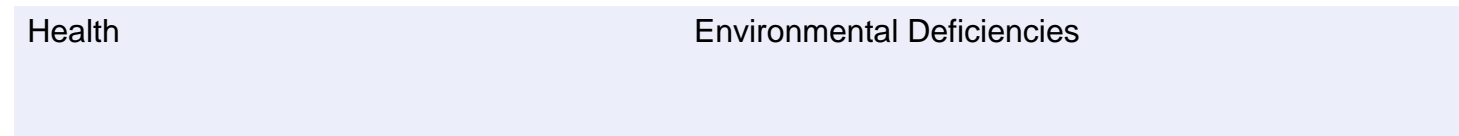
Fire Safety

Illumination and Emergency Power Deficiencies



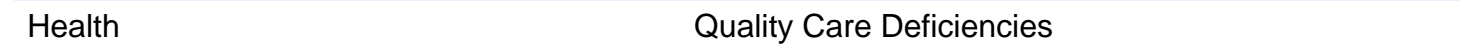
Health

Environmental Deficiencies



Health

Environmental Deficiencies



Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | | |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| Keep all essential equipment working safely. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------|
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION | 200 SEVENTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/30/2010 | 01/21/2011 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/30/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/30/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/30/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/23/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/31/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 02/09/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/23/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 11/05/2009 | 12/08/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 11/10/2009 | 11/23/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 11/10/2009 | 11/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

catheter, unless it is necessary.

| | | |
|--------------------------------------|----------|---|
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
|--------------------------------------|----------|---|

| | | |
|--|----------|---|
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|----------------------------------|------------|----------------------------|
| post nurse staffing information. | Widespread | Potential for minimal harm |
|----------------------------------|------------|----------------------------|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|---------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--------------------------------------|----------|--------------------------------------|
| properly installed electrical wiring | Isolated | Minimal harm or potential for actual |
|--------------------------------------|----------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|---------------------------------------|
| 165162 | CENTER ALTOONA NURSING AND REHABILITATION CENTER | AVENUE SW 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |
| 165162 | ALTOONA NURSING AND REHABILITATION CENTER | 200 SEVENTH AVENUE SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/28/2010 | 02/10/2011 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/30/2010 | 01/30/2011 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/30/2010 | 01/04/2011 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/30/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/30/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 01/23/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 01/09/2009 | 02/09/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 11/05/2009 | 12/08/2009 |
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/28/2010 | 02/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and equipment. | | harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Give or get dental care for each resident. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

CENTER

AVENUE SW

165162

ALTOONA NURSING AND REHABILITATION
CENTER

200 SEVENTH
AVENUE SW

165162

ALTOONA NURSING AND REHABILITATION
CENTER

200 SEVENTH
AVENUE SW

165163

ON WITH LIFE

715 SW ANKENY
ROAD

165163

ON WITH LIFE

715 SW ANKENY
ROAD

165163

ON WITH LIFE

715 SW ANKENY
ROAD

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/28/2010 | 02/10/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ALTOONA | IA | 50009 | (515) 967-4267 | 12/28/2010 | 02/10/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 965-1339 | 12/31/2009 | 02/14/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 965-1339 | 03/04/2011 | 04/04/2011 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 965-1339 | 12/23/2008 | 01/23/2009 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

harm

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|--------------------|
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 965-1339 | 12/29/2008 | 01/29/2009 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/31/2009 | 02/14/2010 |
| ANKENY | IA | 50021 | (515) 965-1339 | 01/25/2010 | 02/25/2010 |
| ANKENY | IA | 50021 | (515) 965-1339 | 02/21/2011 | 03/04/2011 |
| ANKENY | IA | 50021 | (515) 965-1339 | 03/04/2011 | 04/04/2011 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/23/2008 | 01/23/2009 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/23/2008 | 01/23/2009 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/31/2009 | 02/14/2010 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/31/2009 | 02/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|-----------------------|
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |

| | | |
|--------|--------------|-----------------------|
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
|--------|--------------|-----------------------|

| | | |
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| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
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| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
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| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
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|--------|--------------|-----------------------|
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 965-1339 | 01/25/2010 | 02/05/2010 |
| ANKENY | IA | 50021 | (515) 965-1339 | 02/21/2011 | 03/20/2011 |
| ANKENY | IA | 50021 | (515) 965-1339 | 03/04/2011 | 04/04/2011 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/29/2008 | 12/31/2008 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/29/2008 | 01/09/2009 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/29/2008 | 12/31/2008 |
| ANKENY | IA | 50021 | (515) 965-1339 | 12/31/2009 | 02/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165163 | ON WITH LIFE | 715 SW ANKENY ROAD |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 965-1339 | 12/31/2009 | 02/14/2010 |
| ANKENY | IA | 50021 | (515) 965-1339 | 02/21/2011 | 03/20/2011 |
| ANKENY | IA | 50021 | (515) 965-1339 | 02/21/2011 | 03/20/2011 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 09/20/2010 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 09/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| | | | | | |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 09/20/2010 |
| | | | | | |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 09/20/2010 |
| | | | | | |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| | | | | | |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| | | | | | |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/16/2009 | 06/17/2009 |
| | | | | | |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/16/2009 | 06/17/2009 |
| | | | | | |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 09/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



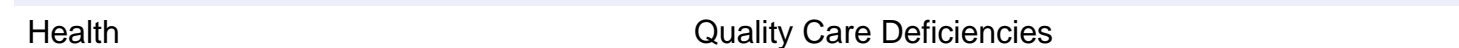
Health

Environmental Deficiencies



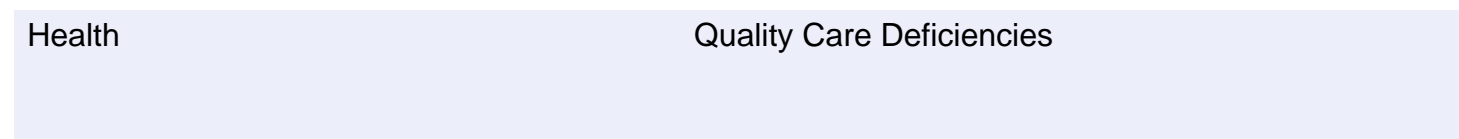
Health

Pharmacy Service Deficiencies



Health

Quality Care Deficiencies



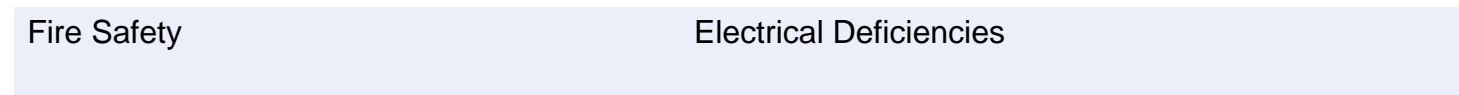
Health

Quality Care Deficiencies



Fire Safety

Furnishings and Decorations Deficiencies



Fire Safety

Electrical Deficiencies



Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Pattern | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that a working call system is available in each | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
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| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
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| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
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| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
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| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
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| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
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| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
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| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 08/20/2010 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 08/20/2010 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 09/01/2011 | 09/08/2011 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 09/01/2011 | 09/14/2011 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/26/2011 | 09/13/2011 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/26/2011 | 09/13/2011 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/26/2011 | 09/13/2011 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

resident's room or bathroom and
bathing area.

restrictions on the use of
flammable curtains.

Isolated

Minimal harm or potential for actual
harm

properly installed electrical wiring
and equipment.

Pattern

Minimal harm or potential for actual
harm

restrictions on the use of
flammable curtains.

Isolated

Minimal harm or potential for actual
harm

properly installed electrical wiring
and equipment.

Isolated

Minimal harm or potential for actual
harm

Make sure that the nursing home
area is free of dangers that cause
accidents.

Pattern

Minimal harm or potential for actual
harm

1) Make sure that residents who
take drugs are not given too
many doses or for too long; 2)
make sure that the use of drugs
is carefully watched; or 3) stop or
change drugs that cause
unwanted effects.

Pattern

Minimal harm or potential for actual
harm

Make sure that residents are well
nourished.

Pattern

Minimal harm or potential for actual
harm

Make sure that residents receive
treatment/services to continue to
be able to care for themselves,
unless a change is unavoidable.

Isolated

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 09/20/2010 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 08/23/2010 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 08/23/2010 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/26/2011 | 09/13/2011 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/11/2009 | 07/11/2009 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 06/16/2009 | 06/17/2009 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 09/20/2010 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 09/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| unless a change is unavoidable. | | |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---------------------|
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165165 | PARKVIEW NURSING & REHAB CENTE | 310 UPLAND DRIVE |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/20/2010 | 08/23/2010 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 08/26/2011 | 09/13/2011 |
| WATERLOO | IA | 50701 | (319) 234-4423 | 09/01/2011 | 09/01/2011 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 12/09/2008 | 01/16/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/08/2009 | 11/18/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/08/2009 | 11/18/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/20/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 11/30/2010 | 12/02/2010 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 12/09/2008 | 01/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|---------------------|
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-7458 | 12/09/2008 | 01/12/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/14/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/20/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/14/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 12/09/2008 | 01/16/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 12/09/2008 | 01/12/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/08/2009 | 11/18/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/20/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 11/30/2010 | 12/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of portable space heaters. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|---------------------|
| | | |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-7458 | 11/30/2010 | 12/14/2010 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 11/30/2010 | 12/13/2010 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 12/09/2008 | 01/12/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 12/09/2008 | 01/16/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 12/09/2008 | 01/12/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/08/2009 | 11/18/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/09/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/20/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | | |
| Get doctor orders for the resident's immediate care when admitted. | Pattern | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|---------------------|
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165167 | THE VILLAGE | 1203 NORTH E STREET |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-7458 | 10/09/2009 | 10/09/2009 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 11/30/2010 | 12/30/2010 |
| INDIANOLA | IA | 50125 | (515) 961-7458 | 11/30/2010 | 12/30/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 01/29/2010 | 02/28/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 01/29/2010 | 02/28/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|------------------|
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/19/2010 | 12/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/19/2010 | 12/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/19/2010 | 12/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 12/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 12/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 04/03/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 04/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|------------------|
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1651 | | |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 01/29/2010 | 02/28/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|------------------|
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 04/03/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 04/03/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 11/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 11/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 11/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 12/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|------------------|
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1651 | | |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/19/2010 | 12/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/19/2010 | 12/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/19/2010 | 12/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/19/2010 | 12/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 11/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 12/17/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 11/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 11/24/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 04/03/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 03/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|------------------|
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 04/03/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 03/03/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/03/2009 | 04/03/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 03/17/2009 | 04/17/2009 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 01/29/2010 | 02/28/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 01/29/2010 | 02/28/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| block smoke. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Put firmly secured handrails on each side of hallways. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165169 | GOOD SAMARITAN SOCIETY - DAVENPORT | 700 WAVERLY ROAD |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52804 | (563) 324-1651 | 02/01/2010 | 03/09/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/19/2010 | 12/21/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 11/23/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 12/17/2010 |
| DAVENPORT | IA | 52804 | (563) 324-1651 | 11/23/2010 | 12/17/2010 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 01/06/2011 | 01/10/2011 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 01/06/2011 | 01/10/2011 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| block smoke. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 06/17/2009 | 07/17/2009 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 06/17/2009 | 07/17/2009 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Make sure that each resident's nutritional needs were met. | Pattern | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165170 | POLK CITY NURSING & REHABILITATION CENTER | 1002 WEST WASHINGTON AVENUE |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 12/15/2009 | 12/31/2009 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 12/15/2009 | 12/31/2009 |
| POLK CITY | IA | 50226 | (515) 984-6511 | 02/03/2011 | 03/19/2011 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| catheter, unless it is necessary. | | |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-----------------|
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-7363 | 01/15/2010 | 02/15/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/15/2010 | 02/15/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/21/2010 | 02/02/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/21/2010 | 02/19/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/13/2011 | 01/18/2011 |
| MARION | IA | 52302 | (319) 377-7363 | 01/14/2011 | 02/03/2011 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |
| MARION | IA | 52302 | (319) 377-7363 | 01/15/2010 | 02/15/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/13/2011 | 01/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Mistreatment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Widespread | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-----------------|
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-7363 | 02/20/2009 | 03/09/2009 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |
| MARION | IA | 52302 | (319) 377-7363 | 01/21/2010 | 01/22/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/21/2010 | 01/22/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/21/2010 | 01/29/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/21/2010 | 02/05/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/13/2011 | 01/13/2011 |
| MARION | IA | 52302 | (319) 377-7363 | 01/14/2011 | 02/03/2011 |
| MARION | IA | 52302 | (319) 377-7363 | 02/23/2009 | 03/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-----------------|
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
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| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
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| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
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| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
|--------|----------------------------|-----------------|

| | | |
|--------|----------------------------|-----------------|
| 165171 | WILLOW GARDENS CARE CENTER | 455 31ST STREET |
|--------|----------------------------|-----------------|

| | | |
|--------|-----------------------------|------------------------|
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
|--------|-----------------------------|------------------------|

| | | |
|--------|-----------------------------|------------------------|
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
|--------|-----------------------------|------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-7363 | 01/15/2010 | 02/15/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/15/2010 | 02/15/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/21/2010 | 01/22/2010 |
| MARION | IA | 52302 | (319) 377-7363 | 01/14/2011 | 02/03/2011 |
| MARION | IA | 52302 | (319) 377-7363 | 01/14/2011 | 02/03/2011 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 12/10/2009 | 01/10/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 12/10/2009 | 01/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | harm Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52246 | (319) 338-7912 | 12/10/2009 | 01/10/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 12/16/2009 | 12/31/2009 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/12/2010 | 11/30/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/17/2010 | 12/17/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/04/2011 | 12/04/2011 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/08/2011 | 11/22/2011 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 12/10/2009 | 01/10/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/17/2010 | 12/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Pattern

Minimal harm or potential for actual harm

Provide services to meet the needs and preferences of each resident.

Isolated

Minimal harm or potential for actual harm

restrictions on the use of flammable curtains.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| | | DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/17/2010 | 11/24/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/04/2011 | 12/04/2011 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/08/2011 | 11/21/2011 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/08/2011 | 11/28/2011 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/08/2011 | 11/21/2011 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 12/16/2009 | 01/15/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/17/2010 | 12/17/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/17/2010 | 12/17/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/17/2010 | 11/24/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/08/2011 | 11/22/2011 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/08/2011 | 12/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| flammable curtains. | | harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|---------------------------------|
| 165172 | BRIARWOOD HEALTHCARE CENTER | DRIVE 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165172 | BRIARWOOD HEALTHCARE CENTER | 605 GREENWOOD DRIVE |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52246 | (319) 338-7912 | 12/10/2009 | 01/10/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 12/16/2009 | 01/15/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/17/2010 | 12/17/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/17/2010 | 12/17/2010 |
| IOWA CITY | IA | 52246 | (319) 338-7912 | 11/08/2011 | 12/08/2011 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/29/2009 | 07/06/2009 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/29/2009 | 07/07/2009 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/21/2010 | 06/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| times. | | harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|------------------------|
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OSAGE | IA | 50461 | (641) 732-5520 | 05/21/2010 | 06/21/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/24/2010 | 06/04/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/06/2011 | 06/20/2011 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/06/2011 | 06/20/2011 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/29/2009 | 07/01/2009 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/21/2010 | 06/21/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/21/2010 | 06/21/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/24/2010 | 05/24/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/24/2010 | 06/18/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/03/2011 | 06/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|------------------------|
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OSAGE | IA | 50461 | (641) 732-5520 | 06/29/2009 | 07/01/2009 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/29/2009 | 07/01/2009 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/21/2010 | 06/21/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/24/2010 | 06/04/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/06/2011 | 06/20/2011 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/26/2009 | 07/26/2009 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/26/2009 | 07/26/2009 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/21/2010 | 06/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|------------------------|
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165173 | OSAGE REHAB AND HEALTH CARE CENTER | 830 SOUTH FIFTH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| OSAGE | IA | 50461 | (641) 732-5520 | 05/21/2010 | 06/21/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 05/21/2010 | 06/21/2010 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/03/2011 | 06/27/2011 |
| OSAGE | IA | 50461 | (641) 732-5520 | 06/03/2011 | 06/27/2011 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 09/07/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/12/2009 | 09/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/12/2009 | 09/12/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/12/2009 | 09/12/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/12/2009 | 09/12/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 09/24/2010 | 10/11/2010 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 09/24/2010 | 09/28/2010 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 11/10/2011 | 12/10/2011 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 11/10/2011 | 12/10/2011 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 11/10/2011 | 12/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Isolated

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 09/07/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 09/07/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 09/07/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/12/2009 | 09/12/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/12/2009 | 09/12/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/12/2009 | 09/12/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 09/24/2010 | 09/28/2010 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 11/10/2011 | 12/10/2011 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 11/10/2011 | 12/10/2011 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 11/10/2011 | 12/02/2011 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 09/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165174 | CASA DE PAZ HEALTH CARE CENTER | 2121 WEST 19TH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 09/07/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/12/2009 | 09/12/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 09/23/2010 | 10/23/2010 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 09/24/2010 | 10/08/2010 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 11/10/2011 | 11/16/2011 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 08/19/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 09/07/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 08/10/2009 | 09/07/2009 |
| SIOUX CITY | IA | 51103 | (712) 233-3127 | 11/10/2011 | 12/02/2011 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/19/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

165175

GENESIS SENIOR LIVING CENTER

5608 SW NINTH
STREET

165175

GENESIS SENIOR LIVING CENTER

5608 SW NINTH
STREET

165175

GENESIS SENIOR LIVING CENTER

5608 SW NINTH
STREET

165175

GENESIS SENIOR LIVING CENTER

5608 SW NINTH
STREET

165175

GENESIS SENIOR LIVING CENTER

5608 SW NINTH
STREET

165175

GENESIS SENIOR LIVING CENTER

5608 SW NINTH
STREET

165175

GENESIS SENIOR LIVING CENTER

5608 SW NINTH
STREET

165175

GENESIS SENIOR LIVING CENTER

5608 SW NINTH
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/23/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/09/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 06/16/2009 | 07/01/2009 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 06/16/2009 | 06/16/2009 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 06/16/2009 | 06/16/2009 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least 1 1/2 hours. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|----------------------|
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/27/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/19/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/23/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/19/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 01/16/2009 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/22/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/23/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/23/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/09/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/09/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|----------------------|
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/27/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/23/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 01/16/2009 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/23/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/26/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 12/19/2008 | 12/23/2008 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--|----------------------|
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165175 | GENESIS SENIOR LIVING CENTER | 5608 SW NINTH STREET |
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/27/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/27/2010 |
| DES MOINES | IA | 50315 | (515) 285-3070 | 09/09/2010 | 10/11/2010 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 10/16/2009 | 11/05/2009 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 11/12/2010 | 12/09/2010 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 11/12/2010 | 12/09/2010 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 11/10/2011 | 11/29/2011 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 11/10/2011 | 11/29/2011 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 11/15/2011 | 11/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------------|
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |
| 165176 | MERCY HOSPITAL OF THE FRANCISCAN SISTERS | 201 EIGHTH AVENUE SE |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OELWEIN | IA | 50662 | (319) 283-6000 | 10/16/2009 | 11/05/2009 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 11/16/2010 | 12/16/2010 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 11/15/2011 | 11/29/2011 |
| OELWEIN | IA | 50662 | (319) 283-6000 | 11/16/2010 | 12/16/2010 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/09/2009 | 11/09/2009 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/25/2011 | 11/10/2011 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/09/2009 | 11/09/2009 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/13/2009 | 10/14/2009 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/08/2010 | 11/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Interior Finish Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|---|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------------|
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/25/2011 | 10/25/2011 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/09/2009 | 11/09/2009 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/09/2009 | 11/09/2009 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/13/2009 | 11/13/2009 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/08/2010 | 11/01/2010 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/08/2010 | 11/01/2010 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/21/2011 | 11/17/2011 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/09/2009 | 11/09/2009 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/09/2009 | 11/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------------|
| | | AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165177 | COMMUNITY MEMORIAL HEALTH CENT | 231 NORTH EIGHTH AVENUE WEST |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/13/2009 | 10/28/2009 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/08/2010 | 11/01/2010 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/14/2010 | 10/18/2010 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/14/2010 | 10/18/2010 |
| HARTLEY | IA | 51346 | (712) 728-2428 | 10/21/2011 | 11/17/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/24/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|------------------|
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/30/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/27/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/28/2010 | 05/28/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/28/2010 | 05/28/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/22/2011 | 05/22/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/26/2011 | 05/26/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 05/14/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 05/14/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 05/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---------------------------------------|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|------------------|
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 05/14/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/30/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 05/10/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/27/2010 | 05/10/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/27/2010 | 05/10/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/28/2010 | 05/28/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/28/2010 | 05/28/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/22/2011 | 05/22/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/26/2011 | 05/26/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Potential for minimal harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|------------------|
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/24/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/24/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/27/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/27/2010 | 05/05/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/27/2010 | 05/05/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/28/2010 | 05/28/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/22/2011 | 05/22/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/26/2011 | 05/03/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/26/2011 | 05/03/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|------------------|
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
|--------|------------------|------------------|

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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
|--------|------------------|------------------|

| | | |
|--------|------------------|------------------|
| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/10/2009 | 05/13/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 05/14/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/14/2009 | 04/30/2009 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/27/2010 | 05/10/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/28/2010 | 05/28/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/28/2010 | 05/28/2010 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/22/2011 | 05/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165178 | AASE HAUGEN HOME | FOUR OHIO STREET |
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| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
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| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
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| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
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| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
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| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
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| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| DECORAH | IA | 52101 | (563) 382-3603 | 04/22/2011 | 05/22/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/22/2011 | 05/22/2011 |
| DECORAH | IA | 52101 | (563) 382-3603 | 04/26/2011 | 05/06/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/18/2009 | 06/23/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/18/2009 | 07/02/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/18/2009 | 06/30/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| surroundings. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|---|------------------|
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/18/2009 | 06/23/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 11/02/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 06/28/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 07/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--|------------------|
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 07/01/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 06/28/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 08/07/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 08/19/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/18/2009 | 06/19/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 11/02/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|---|------------|---|
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| a separate and independent backup electrical power source. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

CENTER

| | | |
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| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 07/08/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 07/08/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 07/01/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|------------------|
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/11/2009 | 07/11/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/18/2009 | 06/22/2009 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 11/02/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| catheter, unless it is necessary. | | |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep all essential equipment working safely. | Pattern | Minimal harm or potential for actual harm |
| Quickly tell the resident's doctor the results of lab tests. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| CENTER | | |
|--------|---|------------------|
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/08/2011 | 07/08/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 06/24/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 06/23/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 06/23/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 07/01/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 07/05/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 06/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
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| | |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | | harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|------------------|
| | CENTER | |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |
| 165179 | NORWALK NURSING AND REHABILITATION CENTER | 921 SUNSET DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 09/11/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 08/12/2010 | 08/26/2010 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/08/2011 | 07/08/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 06/24/2011 |
| NORWALK | IA | 50211 | (515) 981-0604 | 06/21/2011 | 06/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| for a faulty fire alarm system. | | harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------------|
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/05/2008 | 10/13/2008 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/08/2008 | 10/08/2008 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/08/2008 | 10/08/2008 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/08/2008 | 10/08/2008 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/08/2008 | 10/08/2008 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/22/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/12/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/02/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/18/2010 | 12/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------------|
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/24/2010 | 12/09/2010 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/24/2010 | 12/09/2010 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/22/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/22/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/22/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/21/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/21/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 09/24/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/18/2010 | 12/18/2010 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/24/2010 | 12/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------------|
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/22/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/22/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/22/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/18/2010 | 12/18/2010 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/18/2010 | 12/18/2010 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/18/2010 | 12/18/2010 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/24/2010 | 12/24/2010 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/05/2008 | 10/13/2008 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/08/2008 | 10/08/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Construction Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------------|
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165180 | ODEBOLT NURSING & REHAB CENTER | 801 SOUTH DES MOINES STREET |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/08/2008 | 10/08/2008 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/08/2008 | 10/08/2008 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 09/22/2009 | 10/22/2009 |
| ODEBOLT | IA | 51458 | (712) 668-4867 | 11/24/2010 | 12/09/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/18/2008 | 01/12/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/18/2008 | 01/12/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 11/20/2009 | 12/10/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 11/20/2009 | 12/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------|
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 11/20/2009 | 12/10/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 10/22/2010 | 11/22/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 10/22/2010 | 11/22/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 10/22/2010 | 11/22/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/17/2008 | 01/15/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/17/2008 | 12/18/2008 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 11/23/2009 | 11/27/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 10/26/2010 | 11/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------|
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/17/2008 | 12/17/2008 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/17/2008 | 12/23/2008 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/18/2008 | 01/12/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 11/20/2009 | 12/10/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 11/23/2009 | 12/11/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 11/23/2009 | 11/23/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 10/22/2010 | 11/22/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 10/22/2010 | 11/22/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 10/22/2010 | 11/22/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 10/26/2010 | 10/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-----------------------------------|
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165181 | ROCK RAPIDS HEALTH CENTRE | 703 SOUTH UNION |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/17/2008 | 01/27/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/17/2008 | 12/24/2008 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 12/18/2008 | 01/12/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-2585 | 11/23/2009 | 11/25/2009 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/14/2008 | 12/14/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/18/2008 | 12/07/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/06/2009 | 12/04/2009 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/10/2009 | 11/19/2009 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/10/2009 | 11/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| testing of generators. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-----------------------------------|
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/23/2010 | 12/03/2010 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/14/2008 | 12/14/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/14/2008 | 12/14/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/14/2008 | 12/14/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/18/2008 | 12/10/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/18/2008 | 12/02/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/18/2008 | 12/15/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/18/2008 | 12/15/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-----------------------------------|
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/06/2009 | 12/04/2009 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/10/2009 | 11/23/2009 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/10/2009 | 11/23/2009 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/17/2010 | 12/16/2010 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/23/2010 | 12/10/2010 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/14/2008 | 12/14/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/18/2008 | 12/16/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/18/2008 | 11/18/2008 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/06/2009 | 12/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-----------------------------------|
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165183 | MERCY MEDICAL CENTER-NORTH IOWA | 910 NORTH EISENHOWER AVENUE |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 422-5647 | | |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/10/2009 | 11/20/2009 |
| MASON CITY | IA | 50401 | (641) 422-5647 | 11/10/2009 | 11/23/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 03/25/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 04/13/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 03/26/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 02/25/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/19/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 05/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-----------------------------|--------------------|
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/12/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 04/23/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 04/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
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| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 04/07/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 04/20/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/30/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/30/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/30/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/30/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/02/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/07/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 05/06/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and comfortable. | | |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Quickly tell the resident's doctor the results of lab tests. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-----------------------------|--------------------|
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
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| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/12/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/16/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/25/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/06/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/19/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| a separate and independent backup electrical power source. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| Have enough backup water supply for important areas of the nursing home. | Widespread | Potential for minimal harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
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| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 03/25/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 04/10/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/30/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/30/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/19/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/16/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/21/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/06/2011 | 04/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| groups that can help. | | |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
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| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 04/13/2011 | 05/13/2011 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | harm Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Bill properly: Charged resident for items that Medicare or Medicaid pays for. | Pattern | Potential for minimal harm |
| Properly care for residents needing special services, including: injections, colostomy, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------------------------|
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
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| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165185 | RED OAK REHAB & CARE CENTER | 1600 SUMMIT STREET |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-5156 | 03/19/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 03/24/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 04/20/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 03/23/2009 | 04/13/2009 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 04/13/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 04/13/2010 |
| RED OAK | IA | 51566 | (712) 623-5156 | 02/25/2010 | 03/11/2010 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

ureostomy, ileostomy,
tracheostomy care, tracheal
suctioning, respiratory care, foot
care, and prostheses.

Get proof that a nurse aide has
the training and skills that the
State requires.

Widespread

Potential for minimal harm

approved construction type or
materials.

Isolated

Minimal harm or potential for actual
harm

construction that can resist fire
for one hour or an approved fire
extinguishing system.

Isolated

Minimal harm or potential for actual
harm

automatic sprinkler systems that
have been maintained in working
order.

Widespread

Minimal harm or potential for actual
harm

approved construction type or
materials.

Isolated

Minimal harm or potential for actual
harm

did not have a written emergency
evacuation plan.

Widespread

Minimal harm or potential for actual
harm

automatic sprinkler systems that
have been maintained in working
order.

Isolated

Minimal harm or potential for actual
harm

Provide services to meet the
needs and preferences of each
resident.

Isolated

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------------------------|
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/05/2009 | 03/13/2009 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 05/05/2011 | 05/10/2011 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------------------------|
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | | |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/05/2009 | 03/13/2009 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home. | Pattern | Potential for minimal harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------------------------|
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/16/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/02/2009 | 03/26/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/05/2009 | 03/13/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 03/29/2010 | 04/29/2010 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

catheter, unless it is necessary.

a fire alarm system that can be heard throughout the facility.

Pattern

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea,

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------------|--------------------------------------|
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165186 | GOOD SAMARITAN SOCIETY - INDIANOLA | 708 SOUTH JEFFERSON PO BOX 319 |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-2596 | 05/05/2011 | 05/06/2011 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 05/05/2011 | 05/12/2011 |
| INDIANOLA | IA | 50125 | (515) 961-2596 | 05/05/2011 | 05/11/2011 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 09/16/2008 | 10/20/2008 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 09/16/2008 | 10/20/2008 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 09/16/2008 | 10/20/2008 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------------|-----------------|
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/13/2009 | 11/13/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 11/09/2010 | 12/08/2010 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 09/16/2008 | 10/20/2008 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 09/16/2008 | 10/20/2008 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 09/16/2008 | 10/20/2008 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and self respect. | | |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure there is a program to prevent/deal with mice, insects, | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------------|-----------------|
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/13/2009 | 10/13/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/13/2009 | 11/13/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 11/09/2010 | 11/10/2010 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 11/09/2010 | 12/08/2010 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 09/16/2008 | 10/20/2008 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| or other pests. | | |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------------|------------------|
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165187 | GOOD SAMARITAN SOCIETY - WEST UNION | 201 HALL STREET |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 11/09/2010 | 11/11/2010 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 09/16/2008 | 10/20/2008 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/09/2009 | 11/07/2009 |
| WEST UNION | IA | 52175 | (563) 422-3814 | 10/13/2009 | 10/14/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/09/2008 | 10/09/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/11/2008 | 10/10/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/11/2008 | 10/10/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

| | | |
|--|----------|---|
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
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| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
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| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
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| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
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| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
|--------|-----------------------------------|------------------|

| | | |
|--------|-----------------------------------|------------------|
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
|--------|-----------------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/13/2009 | 08/26/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/13/2009 | 08/24/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/27/2010 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| and maintenance. | | harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------|
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/22/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/09/2008 | 10/09/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/09/2008 | 10/09/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/11/2008 | 10/10/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/11/2008 | 10/10/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------|
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/09/2008 | 10/09/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/11/2008 | 10/10/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/13/2009 | 08/24/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/24/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

accidents.

| | | |
|--|----------|---|
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-----------------------------------|------------------|
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/27/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/09/2008 | 10/09/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/11/2008 | 10/10/2008 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/06/2009 | 09/02/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/13/2009 | 08/25/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/13/2009 | 08/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

permitted or did not provide ashtrays where smoking was allowed.

an approved back-up procedure for a faulty fire alarm system.

Widespread

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Pattern

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

Provide services to meet the needs and preferences of each resident.

Isolated

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Pattern

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

Make sure that a working call system is available in each resident's room or bathroom and bathing area.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Pattern

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------|
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
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| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 08/13/2009 | 08/26/2009 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/19/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/24/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/29/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 10/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|--------------------------|
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165188 | WEST BRIDGE CARE & REHABILITATION | 1015 WEST SUMMIT |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/29/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/25/2010 |
| WINTERSET | IA | 50273 | (515) 462-1711 | 09/23/2010 | 09/27/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 03/30/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/08/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/01/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 04/08/2010 | 04/22/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 04/13/2010 | 04/30/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/11/2011 | 05/16/2011 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/11/2011 | 05/16/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

alarm system.

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|------------|----------------------------|
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
|--|------------|----------------------------|

| | | |
|---|---------|---|
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|--------------------------|
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/14/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/14/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/06/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/01/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 04/08/2010 | 04/22/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 04/08/2010 | 04/22/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 04/13/2010 | 04/26/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/11/2011 | 05/13/2011 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/11/2011 | 05/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Let the resident refuse treatment or refuse to take part in an experiment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE |
|--------|-----------------------------------|--------------------------|
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/12/2011 | 06/03/2011 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/12/2011 | 06/03/2011 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/14/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/14/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/06/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/08/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 04/13/2010 | 04/19/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 04/13/2010 | 04/30/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/11/2011 | 05/12/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|--------------------------|
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |
| 165189 | GOOD SAMARITAN SOCIETY - VILLISCA | 202 NORTH CENTRAL AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/11/2011 | 05/16/2011 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/12/2011 | 06/03/2011 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/14/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 03/31/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/08/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 03/26/2009 | 04/06/2009 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 04/13/2010 | 04/16/2010 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/11/2011 | 05/16/2011 |
| VILLISCA | IA | 50864 | (712) 826-9592 | 05/12/2011 | 06/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-------------------------|
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/26/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/26/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/29/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/26/2009 | 07/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/26/2009 | 07/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/26/2009 | 07/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 05/21/2010 | 07/20/2010 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/03/2011 | 07/11/2011 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 07/01/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------------------------|-------------------------|
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/26/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/26/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/29/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/26/2009 | 07/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/26/2009 | 07/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/26/2009 | 07/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 05/24/2010 | 06/24/2010 |
| ALGONA | IA | 50511 | (515) 295-2414 | 05/24/2010 | 05/27/2010 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/03/2011 | 07/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-------------------------|
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ALGONA | IA | 50511 | (515) 295-2414 | 06/03/2011 | 06/09/2011 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/25/2009 | 06/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/26/2009 | 07/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/26/2009 | 07/30/2009 |
| ALGONA | IA | 50511 | (515) 295-2414 | 05/21/2010 | 07/20/2010 |
| ALGONA | IA | 50511 | (515) 295-2414 | 05/24/2010 | 05/25/2010 |
| ALGONA | IA | 50511 | (515) 295-2414 | 05/24/2010 | 06/04/2010 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/03/2011 | 07/11/2011 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/03/2011 | 07/11/2011 |
| ALGONA | IA | 50511 | (515) 295-2414 | 05/21/2010 | 07/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

being.

| | | |
|--|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Do an assessment of the resident every year. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Widespread | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|-------------------------|
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165190 | GOOD SAMARITAN SOCIETY - ALGONA | 412 WEST KENNEDY STREET |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ALGONA | IA | 50511 | (515) 295-2414 | 05/24/2010 | 05/25/2010 |
| ALGONA | IA | 50511 | (515) 295-2414 | 06/03/2011 | 07/11/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/12/2009 | 02/13/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/12/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/17/2009 | 02/20/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/17/2009 | 03/03/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/21/2010 | 02/15/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/28/2010 | 02/10/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/28/2010 | 02/26/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/28/2011 | 03/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Bill properly: Charged resident for items that Medicare or Medicaid pays for. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| properly working alarms on sprinkler valves. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|-----------------|
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-3170 | 03/25/2011 | 04/07/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/12/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/17/2009 | 02/25/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/17/2009 | 02/23/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/21/2010 | 02/15/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/28/2010 | 02/11/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/28/2011 | 03/07/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/28/2011 | 03/08/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 03/25/2011 | 04/07/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 03/25/2011 | 04/07/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/12/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/12/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Get rid of garbage properly. | Pattern | Potential for minimal harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|-----------------|
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
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| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
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| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
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| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
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|--------|----------------------------------|-----------------|
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
|--------|----------------------------------|-----------------|

| | | |
|--------|----------------------------------|-----------------|
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
|--------|----------------------------------|-----------------|

| | | |
|--------|----------------------------------|-----------------|
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
|--------|----------------------------------|-----------------|

| | | |
|--------|----------------------------------|-----------------|
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
|--------|----------------------------------|-----------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-3170 | 01/21/2010 | 04/28/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/21/2010 | 02/17/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/21/2010 | 02/15/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/28/2010 | 02/09/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 03/25/2011 | 04/07/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 03/25/2011 | 04/07/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 03/25/2011 | 04/07/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/12/2009 | 03/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

and comfortable.

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|------------|----------------------------|
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
|--|----------|---|
| Quickly tell the resident's doctor the results of lab tests. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------------|----------------------------|
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165191 | GOOD SAMARITAN SOCIETY - RED OAK | 201 ALIX AVENUE |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| RED OAK | IA | 51566 | (712) 623-3170 | 02/12/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/12/2009 | 03/20/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/17/2009 | 03/04/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/17/2009 | 02/24/2009 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/21/2010 | 04/28/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/21/2010 | 02/26/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 01/21/2010 | 02/17/2010 |
| RED OAK | IA | 51566 | (712) 623-3170 | 02/28/2011 | 03/10/2011 |
| RED OAK | IA | 51566 | (712) 623-3170 | 03/25/2011 | 04/07/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------------|----------------------------|
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 05/05/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 05/05/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 05/12/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 05/11/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/16/2010 | 05/15/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/16/2010 | 05/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

proper treatment and services to increase range of motion.

Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

Keep accurate and appropriate medical records.

Widespread

Potential for minimal harm

corridor and hallway doors that block smoke.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Widespread

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Pattern

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------------|-------------------------------------|
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | NORTH 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/16/2010 | 05/15/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/29/2011 | 06/06/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/03/2011 | 05/04/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 05/11/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 06/05/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/19/2010 | 04/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------------|----------------------------|
| | | NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/19/2010 | 05/10/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/19/2010 | 04/29/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/19/2010 | 04/28/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/03/2011 | 05/03/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/03/2011 | 05/26/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 06/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------------|-------------------------------------|
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | NORTH 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 06/05/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/16/2010 | 05/15/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/16/2010 | 05/15/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/16/2010 | 05/15/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/29/2011 | 06/06/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/03/2011 | 05/26/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/03/2011 | 05/26/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/05/2009 | 05/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | NORTH |
|--------|--------------------------------------|----------------------------|
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/16/2010 | 05/15/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/16/2010 | 05/15/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/19/2010 | 05/19/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/29/2011 | 06/06/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/29/2011 | 06/06/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 04/29/2011 | 06/06/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------------|----------------------------|
| 165192 | GOOD SAMARITAN SOCIETY - ESTHERVILLE | 1646 FIFTH AVENUE NORTH |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3522 | 05/01/2009 | 07/01/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/18/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/22/2008 | 12/30/2008 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/22/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 11/05/2009 | 12/05/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/06/2011 | 02/06/2011 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/06/2011 | 02/06/2011 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/18/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/22/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/22/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 11/05/2009 | 12/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Hire nurse aides who have | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|--------------------|
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DUNLAP | IA | 51529 | (712) 643-2121 | 11/10/2009 | 12/10/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/06/2011 | 02/06/2011 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/12/2011 | 02/11/2011 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/12/2011 | 01/21/2011 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/18/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/18/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/18/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 11/10/2009 | 11/12/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/06/2011 | 02/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| completed required training and shown that they are skilled. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Do a new assessment after any major change in a resident's physical or mental health. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|--------------------|
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/06/2011 | 02/06/2011 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/12/2011 | 01/21/2011 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/12/2011 | 01/21/2011 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/18/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/18/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/18/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 12/22/2008 | 01/22/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 11/05/2009 | 12/05/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 11/05/2009 | 11/18/2009 |
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/06/2011 | 02/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

physical or mental health.

post nurse staffing information.

Pattern

Potential for minimal harm

corridor and hallway doors that block smoke.

Isolated

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Provide food in a way that meets a resident's needs.

Isolated

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

Give professional services that

Isolated

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|--------------------|
| 165193 | DUNLAP NURSING & REHAB CENTER | 1403 HARRISON ROAD |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DUNLAP | IA | 51529 | (712) 643-2121 | 01/06/2011 | 02/06/2011 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/12/2009 | 03/11/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 03/16/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 03/05/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 03/16/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 02/20/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/26/2010 | 03/25/2010 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/03/2010 | 03/03/2010 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/03/2010 | 03/04/2010 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/21/2011 | 03/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| meet a professional standard of quality. | | harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------|
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DAYTON | IA | 50530 | (515) 547-2288 | 02/12/2009 | 03/11/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 02/18/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 02/16/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/26/2010 | 03/25/2010 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/18/2011 | 04/05/2011 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/18/2011 | 04/05/2011 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/12/2009 | 03/11/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 02/20/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 02/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------|
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DAYTON | IA | 50530 | (515) 547-2288 | 03/03/2010 | 03/09/2010 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/18/2011 | 04/05/2011 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/12/2009 | 03/11/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/16/2009 | 03/04/2009 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/26/2010 | 03/25/2010 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/26/2010 | 03/25/2010 |
| DAYTON | IA | 50530 | (515) 547-2288 | 02/26/2010 | 03/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165196 | GRANDVIEW HEALTH CARE CENTER | 508 2ND STREET NE |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| DAYTON | IA | 50530 | (515) 547-2288 | 03/18/2011 | 04/05/2011 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/18/2011 | 04/05/2011 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/18/2011 | 04/05/2011 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/18/2011 | 04/05/2011 |
| DAYTON | IA | 50530 | (515) 547-2288 | 03/18/2011 | 04/05/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/10/2009 | 07/31/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/09/2010 | 09/15/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/09/2010 | 09/20/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/09/2010 | 09/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| | | STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/09/2010 | 10/07/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| testing of generators. | | harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/07/2011 | 09/08/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/02/2011 | 09/19/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/07/2011 | 09/08/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/07/2011 | 09/07/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/10/2009 | 07/31/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/15/2009 | 07/29/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/15/2009 | 08/05/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/09/2010 | 10/07/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/09/2010 | 10/07/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/15/2009 | 07/27/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/15/2009 | 07/27/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/15/2009 | 07/28/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/15/2009 | 08/15/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/09/2010 | 09/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| possible quality of life. | | |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--------------------------------|-------------------------|
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/07/2011 | 09/13/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/10/2009 | 07/31/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/10/2009 | 07/31/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 07/10/2009 | 07/31/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Keep sound levels comfortable. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |
| 165197 | CEDAR FALLS HEALTH CARE CENTER | 1728 WEST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/10/2010 | 10/08/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/02/2011 | 09/19/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/02/2011 | 09/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

investigate any acts or reports of abuse, neglect or mistreatment of residents.

| | | |
|--|---------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|----------|---|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|------------|----------------------------|
| Make sure that residents are well nourished. | Widespread | Potential for minimal harm |
|--|------------|----------------------------|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|-----------------------------------|----------|--------------------------------------|
| Make sure that residents are well | Isolated | Minimal harm or potential for actual |
|-----------------------------------|----------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------------------|
| 165197 | CEDAR FALLS HEALTH CARE CENTER | STREET 1728 WEST EIGHTH STREET |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2437 | 09/07/2011 | 09/13/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/27/2009 | 05/27/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/27/2009 | 05/27/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/15/2010 | 03/15/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-----------------------|
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/27/2009 | 05/27/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/27/2009 | 05/27/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/15/2010 | 04/15/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/15/2010 | 03/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| exits that are free from obstructions and can be used at all times. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Pattern | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-----------------------|
| | | AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/18/2011 | 03/17/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/18/2011 | 03/17/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/18/2011 | 03/17/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 02/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/27/2009 | 05/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|-------------------------------|-----------------------|
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/27/2009 | 05/11/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/15/2010 | 03/16/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/15/2010 | 04/10/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/18/2011 | 03/17/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| each shift under varying conditions. | | harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Widespread | Potential for minimal harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-----------------------|
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/05/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/04/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 02/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/27/2009 | 05/27/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/27/2009 | 05/11/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-----------------------|
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 04/28/2009 | 05/28/2009 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/12/2010 | 05/20/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/15/2010 | 04/15/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 03/15/2010 | 03/15/2010 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/18/2011 | 03/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|--------------------------------|-----------------------|
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165198 | IOWA CITY REHAB & HEALTH CARE | 3661 ROCHESTER AVENUE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 03/24/2011 |
| IOWA CITY | IA | 52245 | (319) 351-7460 | 02/24/2011 | 02/28/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 08/13/2009 | 09/13/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/02/2009 | 10/02/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/02/2009 | 10/02/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/02/2009 | 10/02/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 09/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 09/21/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| meet a professional standard of quality. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 08/13/2009 | 09/13/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 08/13/2009 | 09/13/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/02/2009 | 10/02/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 09/23/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 09/21/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 08/13/2009 | 09/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Mistreatment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE

| | | |
|--------|--------------------------------|--------------------------|
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
|--------|--------------------------------|--------------------------|

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| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
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| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
|--------|--------------------------------|--------------------------|

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| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
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| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
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| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
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| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--------------------------------|--------------------------|
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
|--------|--------------------------------|--------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-8511 | 09/02/2009 | 10/02/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/29/2010 | 10/13/2010 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/29/2010 | 10/15/2010 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 09/27/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 09/30/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 08/13/2009 | 09/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| mistreatment, neglect and abuse of residents and theft of residents' property. | | harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-8511 | 08/13/2009 | 09/13/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 08/13/2009 | 09/13/2009 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/23/2010 | 10/13/2010 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/23/2010 | 10/13/2010 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/29/2010 | 10/11/2010 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/15/2011 | 10/15/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/15/2011 | 10/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| quality. | | |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Keep safe, clean and homelike | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|-----------------------------------|
| 165199 | CRESTON NURSING & REHAB CENTER | DRIVE 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165199 | CRESTON NURSING & REHAB CENTER | 1001 COTTONWOOD DRIVE |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-8511 | 09/15/2011 | 10/15/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 09/27/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 10/20/2011 |
| CRESTON | IA | 50801 | (641) 782-8511 | 09/20/2011 | 09/21/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 04/07/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 02/12/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 02/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| surroundings. | | harm |
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|----------------|
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/09/2010 | 08/20/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 01/27/2011 | 01/28/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| signs. | | harm |
| restrictions on the use of highly flammable materials. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|----------------|
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 02/08/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 03/08/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 02/08/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|----------------|
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 01/27/2011 | 02/02/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 01/27/2011 | 02/01/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 03/01/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 02/22/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 02/12/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/09/2010 | 08/17/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/09/2010 | 09/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Do a new assessment after any major change in a resident's physical or mental health. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|----------------|
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 01/27/2011 | 02/21/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 04/07/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/04/2010 | 05/24/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/08/2010 | 02/19/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Miscellaneous Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| current fire safety codes. | | harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| Keep sound levels comfortable. | Isolated | Minimal harm or potential for actual harm |
| Get rid of garbage properly. | Widespread | Potential for minimal harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|----------------|
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/05/2010 | 09/05/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/09/2010 | 08/13/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 08/09/2010 | 08/18/2010 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 01/27/2011 | 02/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

| | | |
|--|---------|---|
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|------------------------------|------------|---|
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
|------------------------------|------------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|-------------------------|
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165200 | REGENCY REHAB AND SKILLED NURSING | 1600 MCPHERSON |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 01/27/2011 | 01/28/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| COUNCIL BLUFFS | IA | 51501 | (712) 322-9285 | 02/07/2011 | 03/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/31/2008 | 12/08/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/24/2009 | 10/24/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/24/2009 | 10/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Keep sound levels comfortable. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------------|
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/24/2009 | 10/24/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/30/2009 | 10/30/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/30/2009 | 10/30/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 12/07/2010 | 12/09/2010 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 12/09/2010 | 12/24/2010 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 10/31/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Have enough backup water supply for important areas of the nursing home. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------------|
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/31/2008 | 12/08/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/24/2009 | 10/24/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/24/2009 | 10/24/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/30/2009 | 10/30/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/30/2009 | 10/30/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/30/2009 | 10/30/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 12/07/2010 | 01/06/2011 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 12/09/2010 | 12/24/2010 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 12/09/2010 | 12/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|--------------------------------------|
| 165202 | UNION PARK HEALTH SERVICES | STREET 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 262-9303 | 12/09/2010 | 12/24/2010 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/31/2008 | 12/08/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/31/2008 | 12/08/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/31/2008 | 12/08/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/31/2008 | 12/08/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/30/2009 | 10/30/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 12/07/2010 | 12/07/2010 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/29/2008 | 11/29/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------------|
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165202 | UNION PARK HEALTH SERVICES | 2401 EAST EIGHTH STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/31/2008 | 12/08/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 10/31/2008 | 12/08/2008 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 09/30/2009 | 10/30/2009 |
| DES MOINES | IA | 50316 | (515) 262-9303 | 12/09/2010 | 12/24/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/12/2008 | 10/13/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/12/2008 | 10/20/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Potential for minimal harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------|
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/02/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/02/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/02/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-------------------------|
| | | STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 02/04/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 12/08/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 02/04/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 11/30/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 02/04/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 12/29/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/12/2008 | 10/13/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and equipment. | | harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------|
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 02/04/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 11/30/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 12/29/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 12/29/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-------------------------|
| | | STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/12/2008 | 10/13/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/21/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/07/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------|
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 09/21/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 02/04/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 11/30/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 02/04/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 02/04/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/01/1900 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/12/2008 | 09/26/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Vertical Openings Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| order. | | |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| exit doors that are held open by devices that will automatically close on the activation of a fire | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------|
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/15/2008 | 10/15/2008 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/17/2009 | 10/23/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/07/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/02/2009 |
| LOGAN | IA | 51546 | (712) 644-2922 | 09/21/2009 | 10/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| close on the activation of a fire alarm or smoke detectors. | | |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Keep safe, clean and homelike surroundings. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------|
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| LOGAN | IA | 51546 | (712) 644-2922 | | |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 12/29/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 11/29/2010 | 12/29/2010 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/01/1900 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |
| LOGAN | IA | 51546 | (712) 644-2922 | 12/09/2010 | 01/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep temperature levels comfortable and safe. | Pattern | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|-----------------------|
| 165203 | WESTMONT CARE CENTER | 314 SOUTH ELM STREET |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LOGAN | IA | 51546 | (712) 644-2922 | | |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/06/2009 | 09/07/2009 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/10/2009 | 08/12/2009 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/06/2009 | 09/07/2009 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/06/2009 | 11/13/2009 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/06/2009 | 09/07/2009 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/10/2009 | 08/12/2009 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|-----------------------|
| | | ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/07/2010 | 09/08/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/07/2010 | 09/17/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/02/2011 | 08/08/2011 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/06/2009 | 09/07/2009 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/07/2010 | 10/07/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/06/2009 | 09/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| that meets all of a resident's needs, with timetables and actions that can be measured. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------------|
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/06/2009 | 09/07/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/06/2009 | 09/07/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/10/2009 | 08/12/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/10/2009 | 08/12/2009 |
|-----------|----|-------|----------------|------------|------------|

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|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|--|---------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|----------|---|
| 1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that residents who cannot care for themselves | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|---------------------------|
| | | ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165204 | GOOD SAMARITAN SOCIETY - VAN BUREN | 819 COUNTRY LANE ROAD |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/02/2010 | 10/12/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/07/2010 | 09/16/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 09/07/2010 | 10/07/2010 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 07/28/2011 | 08/18/2011 |
| KEOSAUQUA | IA | 52565 | (319) 293-3761 | 08/02/2011 | 08/02/2011 |
| LE MARS | IA | 51031 | (712) 546-4101 | 02/17/2009 | 02/25/2009 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/05/2010 | 01/21/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/11/2010 | 01/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|------------------------|
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 01/05/2011 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 12/23/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 02/17/2009 | 02/23/2009 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/11/2010 | 01/14/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/11/2010 | 02/01/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 12/14/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 02/17/2009 | 02/19/2009 |
| LE MARS | IA | 51031 | (712) 546-4101 | 02/17/2009 | 03/17/2009 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/05/2010 | 01/21/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/05/2010 | 01/21/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/05/2010 | 01/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET NE |
|--------|---------------------------------|------------------------|
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-4101 | 01/11/2010 | 01/15/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/11/2010 | 01/13/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/11/2010 | 01/11/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/11/2010 | 02/01/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 01/05/2011 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 12/30/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 02/17/2009 | 02/23/2009 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/05/2010 | 01/21/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/05/2010 | 01/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET NE

| | | |
|--------|---------------------------------|------------------------|
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165205 | GOOD SAMARITAN SOCIETY - LEMARS | 1140 LINCOLN STREET NE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-4101 | 01/05/2010 | 01/21/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 01/11/2010 | 01/12/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 01/05/2011 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 01/05/2011 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 01/05/2011 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 12/30/2010 |
| LE MARS | IA | 51031 | (712) 546-4101 | 12/10/2010 | 12/21/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/21/2009 | 12/31/2009 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/21/2009 | 01/20/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/10/2011 | 03/08/2011 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/14/2011 | 02/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

area is free of dangers that cause accidents.

| | | |
|---|----------|---|
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|---------|---|
| Hire enough skilled workers to carry out dietary service. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|------------------------------|---------|---|
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
|------------------------------|---------|---|

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|----------------------------|------------|--------------------------------------|
| properly protected cooking | Widespread | Minimal harm or potential for actual |
|----------------------------|------------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-------------------------------------|
| 165206 | MORNINGSIDE REHAB & CARE CENTER | AVENUE 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/14/2011 | 03/14/2011 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 01/09/2009 | 01/20/2009 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 01/09/2009 | 01/20/2009 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 01/09/2009 | 01/20/2009 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/18/2009 | 01/05/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/18/2009 | 01/05/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/18/2009 | 01/05/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/21/2009 | 01/08/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/10/2011 | 03/08/2011 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/14/2011 | 02/15/2011 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 01/09/2009 | 02/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| facilities. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Quickly tell the resident's doctor the results of lab tests. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

165206

MORNINGSIDE REHAB & CARE CENTER

600 MORNINGSIDE
AVENUE

165206

MORNINGSIDE REHAB & CARE CENTER

600 MORNINGSIDE
AVENUE

165206

MORNINGSIDE REHAB & CARE CENTER

600 MORNINGSIDE
AVENUE

165206

MORNINGSIDE REHAB & CARE CENTER

600 MORNINGSIDE
AVENUE

165206

MORNINGSIDE REHAB & CARE CENTER

600 MORNINGSIDE
AVENUE

165206

MORNINGSIDE REHAB & CARE CENTER

600 MORNINGSIDE
AVENUE

165206

MORNINGSIDE REHAB & CARE CENTER

600 MORNINGSIDE
AVENUE

165206

MORNINGSIDE REHAB & CARE CENTER

600 MORNINGSIDE
AVENUE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/10/2011 | 03/08/2011 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/14/2011 | 02/22/2011 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 01/09/2009 | 02/09/2009 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 01/09/2009 | 02/09/2009 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/18/2009 | 01/05/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/18/2009 | 01/05/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/18/2009 | 01/05/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 01/09/2009 | 01/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| have been maintained in working order. | | harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE |
|--------|-----------------------------------|------------------------|
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165206 | MORNINGSIDE REHAB & CARE CENTER | 600 MORNINGSIDE AVENUE |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/18/2009 | 01/05/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 12/18/2009 | 01/05/2010 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/10/2011 | 03/08/2011 |
| IDA GROVE | IA | 51445 | (712) 364-3327 | 02/10/2011 | 03/08/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 05/26/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/05/2010 | 03/01/2010 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 03/16/2010 | 04/16/2010 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/20/2011 | 04/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| area is free of dangers that cause accidents. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Potential for minimal harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------------|
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/13/2009 | 02/24/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/13/2009 | 03/13/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 05/26/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/05/2010 | 02/08/2010 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 03/16/2010 | 06/07/2010 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| extinguishing system. | | |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------------|
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/13/2009 | 03/13/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/13/2009 | 03/13/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/13/2009 | 02/17/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 03/16/2010 | 04/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| without a catheter is not given a catheter, unless it is necessary. | | |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------------|
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/20/2011 | 04/21/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/20/2011 | 04/26/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/20/2009 | 03/25/2009 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 02/05/2010 | 02/09/2010 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 03/16/2010 | 04/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Offer other nutritional food to each resident who will not eat the food served. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---|------------------------|
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165207 | GOOD SAMARITAN SOCIETY - HOLSTEIN | 505 WEST SECOND STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 03/16/2010 | 04/16/2010 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 03/16/2010 | 04/16/2010 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 03/16/2010 | 04/16/2010 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/14/2011 | 05/14/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/20/2011 | 05/03/2011 |
| HOLSTEIN | IA | 51025 | (712) 368-4304 | 04/20/2011 | 04/28/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Send and promptly deliver unopened mail to residents. | Widespread | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION | 2001 KENNEDY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/19/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/19/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/01/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 10/26/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 10/22/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 10/27/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| order. | | |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| | CENTER | STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| GRANGER | IA | 50109 | (515) 999-2588 | 04/14/2011 | 04/29/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/19/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/19/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| current fire safety codes. | | harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|---------------------|
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/01/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/20/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 01/01/1900 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 08/18/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/07/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/19/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 10/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| Make sure there is a program to prevent/deal with mice, insects, or other pests. | Widespread | Potential for minimal harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| | CENTER | STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 10/22/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/01/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 10/26/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/20/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/25/2011 | 05/02/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/14/2011 | 04/29/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/14/2011 | 04/29/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/25/2011 | 05/02/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/25/2011 | 05/02/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/29/2010 | 05/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| block smoke. | | harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Potential for minimal harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------------------|
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165208 | GRANGER NURSING & REHABILITATION CENTER | 2001 KENNEDY STREET |
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/19/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 10/20/2010 | 11/08/2010 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/14/2011 | 04/29/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/14/2011 | 04/29/2011 |
| GRANGER | IA | 50109 | (515) 999-2588 | 04/25/2011 | 05/02/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/15/2008 | 12/23/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/15/2008 | 01/14/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/15/2008 | 12/23/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 02/18/2011 | 03/18/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 02/18/2011 | 02/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Hire enough skilled workers to carry out dietary service. | Widespread | Potential for minimal harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

HIBBS BOULEVARD

| | | |
|--------|--------------------------------|-----------------------------------|
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
|--------|--------------------------------|-----------------------------------|

| | | |
|--------|--------------------------------|-----------------------------------|
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
|--------|--------------------------------|-----------------------------------|

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| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
|--------|--------------------------------|-----------------------------------|

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| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
|--------|--------------------------------|-----------------------------------|

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| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
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| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
|--------|--------------------------------|-----------------------------------|

| | | |
|--------|--------------------------------|-----------------------------------|
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
|--------|--------------------------------|-----------------------------------|

| | | |
|--------|--------------------------------|-----------------------------------|
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
|--------|--------------------------------|-----------------------------------|

| | | |
|--------|--------------------------------|-----------------------------------|
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE HIBBS BOULEVARD |
|--------|--------------------------------|-----------------------------------|

| | | |
|--------|--------------------------------|----------------|
| 165209 | SOUTHRIDGE NURSING & REHAB CEN | 309 WEST MERLE |
|--------|--------------------------------|----------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/12/2008 | 01/12/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/15/2008 | 01/14/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/04/2009 | 12/04/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 02/18/2011 | 03/18/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 02/18/2011 | 02/23/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/15/2008 | 12/23/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/04/2009 | 12/04/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 02/18/2011 | 02/23/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/15/2008 | 01/14/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4553 | 12/04/2009 | 12/31/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| HIBBS BOULEVARD | | |
|-----------------|---------------------------------------|------------------------|
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 06/09/2009 | 06/10/2009 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 07/08/2011 | 08/02/2011 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 06/09/2009 | 06/26/2009 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 07/11/2011 | 07/19/2011 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 07/30/2010 | 08/24/2010 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 08/02/2010 | 08/31/2010 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 08/02/2010 | 08/31/2010 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 07/08/2011 | 08/02/2011 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 07/11/2011 | 07/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------------|--------------------------|
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165210 | GOOD SAMARITAN SOCIETY - SAINT ANSGAR | 701 EAST FOURTH STREET |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 06/05/2009 | 06/08/2009 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 07/30/2010 | 08/24/2010 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 07/30/2010 | 08/24/2010 |
| SAINT ANSGAR | IA | 50472 | (641) 713-4912 | 07/08/2011 | 08/02/2011 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 05/15/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 05/12/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/15/2010 | 05/06/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/19/2010 | 04/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Hire a qualified dietician. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|--------------------------|
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/23/2011 | 06/03/2011 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 05/15/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 05/15/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 05/15/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/15/2010 | 05/06/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/19/2010 | 04/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---------------------------------------|
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|----------------------------------|--------------------------|
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/19/2010 | 04/29/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/19/2011 | 06/18/2011 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/30/2009 | 05/28/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 06/04/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/15/2010 | 05/06/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/15/2010 | 05/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| common areas by walls constructed to limit the passage of smoke. | | harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|--------------------------|
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 682-8041 | | |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/15/2010 | 05/06/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/19/2010 | 04/29/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 05/15/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 06/04/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/04/2009 | 06/04/2009 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/15/2010 | 05/06/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/15/2010 | 05/06/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/15/2010 | 05/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE |
|--------|--------------------------------------|--------------------------|
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165211 | GOOD SAMARITAN SOCIETY - OTTUMWA | 2035 WEST CHESTER AVENUE |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 682-8041 | 04/19/2010 | 04/29/2010 |
| OTTUMWA | IA | 52501 | (641) 682-8041 | 05/23/2011 | 06/03/2011 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/30/2009 | 04/30/2009 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/22/2010 | 02/22/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/22/2010 | 02/22/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/27/2010 | 02/27/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/27/2010 | 02/27/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 12/21/2010 | 01/21/2011 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/30/2009 | 04/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------------|--------------------------|
| | | STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/30/2009 | 04/30/2009 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/30/2009 | 04/08/2009 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/22/2010 | 02/22/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/27/2010 | 02/27/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/27/2010 | 02/27/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 12/16/2010 | 01/03/2011 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 12/21/2010 | 01/21/2011 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 12/21/2010 | 01/21/2011 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/30/2009 | 04/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| block smoke. | | harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|--------------------------------------|--------------------------|
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/30/2009 | 04/10/2009 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/27/2010 | 02/27/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 12/21/2010 | 01/21/2011 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/27/2009 | 04/27/2009 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/30/2009 | 04/30/2009 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 03/30/2009 | 04/30/2009 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/22/2010 | 02/22/2010 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 01/27/2010 | 02/27/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| 1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--------------------------------------|--------------------------|
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165213 | GOOD SAMARITAN SOCIETY - FOREST CITY | 606 SOUTH SEVENTH STREET |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| FOREST CITY | IA | 50436 | (641) 585-2232 | 12/16/2010 | 01/03/2011 |
| FOREST CITY | IA | 50436 | (641) 585-2232 | 12/21/2010 | 01/21/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/20/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------|
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 04/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/20/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 04/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Make sure that nurse aides show they have the skills to be able to care for residents. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------|
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/23/2009 | 05/23/2009 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/08/2011 | 05/10/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/08/2011 | 05/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| permitted or did not provide ashtrays where smoking was allowed. | | |
| proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Pattern | Potential for minimal harm |
| Give professional services that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------|
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165214 | LANTERN PARK NURSING & REHAB C | 2200 OAKDALE ROAD |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CORALVILLE | IA | 52241 | (319) 351-8440 | | |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/08/2011 | 05/10/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| CORALVILLE | IA | 52241 | (319) 351-8440 | 04/12/2011 | 05/12/2011 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/05/2009 | 07/05/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 04/27/2010 | 05/26/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 05/18/2011 | 05/23/2011 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 05/18/2011 | 06/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/05/2009 | 07/05/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/05/2009 | 07/05/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/05/2009 | 07/05/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 05/13/2011 | 05/19/2011 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/05/2009 | 07/05/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/11/2009 | 07/11/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/11/2009 | 07/11/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 04/27/2010 | 04/29/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/05/2009 | 07/05/2009 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 06/05/2009 | 07/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| order. | | |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165215 | LYON MANOR NURSING & REHAB CTR | 1010 SOUTH UNION |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 04/27/2010 | 04/28/2010 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 05/13/2011 | 05/19/2011 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 05/18/2011 | 06/15/2011 |
| ROCK RAPIDS | IA | 51246 | (712) 472-3748 | 05/18/2011 | 06/15/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/21/2009 | 05/21/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/21/2009 | 05/21/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/21/2009 | 05/21/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/21/2009 | 05/21/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/22/2009 | 05/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/23/2011 | 06/06/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|----------------------------------|
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/21/2009 | 05/21/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/22/2009 | 05/06/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/22/2009 | 05/07/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/22/2009 | 05/06/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/13/2010 | 05/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-3150 | 05/23/2011 | 06/11/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/23/2011 | 06/23/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/21/2009 | 05/21/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/21/2009 | 05/21/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/22/2009 | 04/22/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/22/2009 | 05/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-3150 | 04/22/2009 | 05/07/2009 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/13/2010 | 05/13/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/13/2010 | 05/27/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/23/2011 | 06/23/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 04/21/2009 | 05/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| according to the manufacturer's instructions. | | |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/06/2010 | 06/06/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/13/2010 | 05/26/2010 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165216 | PELLA REGIONAL HEALTH CENTER | 404 JEFFERSON |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| PELLA | IA | 50219 | (641) 628-3150 | 05/24/2011 | 07/09/2011 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/25/2009 | 07/31/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/25/2009 | 07/31/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/29/2009 | 07/29/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/29/2009 | 07/12/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/29/2009 | 07/29/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE

| | | |
|--------|-------------------------|-------------------------|
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/01/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 10/28/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 09/11/2011 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 09/11/2011 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/25/2009 | 07/31/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/29/2009 | 07/29/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/10/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/10/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 10/28/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------------|
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 08/22/2011 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 09/02/2011 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 09/11/2011 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/25/2009 | 07/31/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/25/2009 | 07/31/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/29/2009 | 07/29/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/19/2010 | 09/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly working alarms on sprinkler valves. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------------|
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |
| 165217 | COLONIAL MANOR OF ANITA | 1000 HILLCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/19/2010 | 09/10/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 10/28/2010 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 09/11/2011 |
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 08/23/2011 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/25/2009 | 07/31/2009 |
| ANITA | IA | 50020 | (712) 762-3219 | 06/25/2009 | 07/31/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Administration Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Make sure that nurse aides show they have the skills to be able to care for residents. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE

165217

COLONIAL MANOR OF ANITA

1000 HILLCREST
DRIVE

165217

COLONIAL MANOR OF ANITA

1000 HILLCREST
DRIVE

165217

COLONIAL MANOR OF ANITA

1000 HILLCREST
DRIVE

165217

COLONIAL MANOR OF ANITA

1000 HILLCREST
DRIVE

165217

COLONIAL MANOR OF ANITA

1000 HILLCREST
DRIVE

165217

COLONIAL MANOR OF ANITA

1000 HILLCREST
DRIVE

165217

COLONIAL MANOR OF ANITA

1000 HILLCREST
DRIVE

165217

COLONIAL MANOR OF ANITA

1000 HILLCREST
DRIVE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 06/25/2009 | 07/31/2009 |
|-------|----|-------|----------------|------------|------------|

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|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/19/2010 | 09/10/2010 |
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|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
|-------|----|-------|----------------|------------|------------|

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|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
|-------|----|-------|----------------|------------|------------|

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|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
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|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/25/2010 | 09/25/2010 |
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|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 09/11/2011 |
|-------|----|-------|----------------|------------|------------|

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|-------|----|-------|----------------|------------|------------|
| ANITA | IA | 50020 | (712) 762-3219 | 08/11/2011 | 09/11/2011 |
|-------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

cannot care for themselves
receive help with eating/drinking,
grooming and hygiene.

harm

1) Make sure that residents who
take drugs are not given too
many doses or for too long; 2)
make sure that the use of drugs
is carefully watched; or 3) stop or
change drugs that cause
unwanted effects.

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Isolated

Minimal harm or potential for actual
harm

emergency lighting that can last
at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual
harm

an approved installation,
maintenance and testing program
for fire alarm systems.

Widespread

Minimal harm or potential for actual
harm

portable fire extinguishers.

Pattern

Minimal harm or potential for actual
harm

fire-resistant interior walls.

Isolated

Minimal harm or potential for actual
harm

Follow all laws and professional
standards.

Pattern

Minimal harm or potential for actual
harm

an approved installation,
maintenance and testing program

Widespread

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| | | DRIVE |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 243-6600 | 03/19/2009 | 04/02/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 03/05/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 03/05/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 02/12/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/15/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

NORTH

| | | |
|--------|--------------------------------|--------------------------|
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
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| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
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| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
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| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
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| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
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| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
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| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
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| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
|--------|--------------------------------|--------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/13/2009 | 04/10/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/13/2009 | 04/10/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/19/2009 | 03/30/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/19/2009 | 04/03/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/05/2010 | 02/25/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 02/26/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| obstructions and can be used at all times. | | harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/11/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/19/2009 | 04/02/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 03/05/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 02/15/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 03/03/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/15/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/08/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/20/2011 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/13/2009 | 04/10/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/13/2009 | 04/10/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 03/19/2009 | 03/30/2009 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/05/2010 | 02/25/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 02/23/2010 |
| CLINTON | IA | 52732 | (563) 243-6600 | 02/10/2010 | 02/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165218 | EAGLE POINT NURSING & REHAB CE | NORTH 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165218 | EAGLE POINT NURSING & REHAB CE | 801 28TH AVENUE NORTH |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |
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| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |
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| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 243-6600 | 03/18/2011 | 04/19/2011 |
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| CLINTON | IA | 52732 | (563) 243-6600 | 03/22/2011 | 04/15/2011 |
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| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
|---------|----|-------|----------------|------------|------------|

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|---------|----|-------|----------------|------------|------------|
| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
|---------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | harm Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------------|
| | | ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LAURENS | IA | 50554 | (712) 845-4915 | 06/16/2009 | 07/16/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/22/2010 | 05/22/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/22/2010 | 05/22/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/29/2010 | 05/29/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/27/2011 | 06/27/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/27/2011 | 06/27/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an automatic smoke detection system in all hallways. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------------|
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 06/17/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 06/23/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/16/2009 | 06/30/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/22/2010 | 05/22/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/27/2011 | 06/27/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/27/2011 | 06/27/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/27/2011 | 06/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|-----------------------------------|
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | ROAD 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LAURENS | IA | 50554 | (712) 845-4915 | 05/27/2011 | 06/27/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 06/17/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 06/23/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/16/2009 | 07/16/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/22/2010 | 05/22/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/29/2010 | 04/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------------|
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LAURENS | IA | 50554 | (712) 845-4915 | 04/29/2010 | 05/29/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/29/2010 | 05/29/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 05/31/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 06/17/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/12/2009 | 07/31/2009 |
| LAURENS | IA | 50554 | (712) 845-4915 | 06/16/2009 | 06/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Widespread | Potential for minimal harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|------------------------|
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165219 | GOOD SAMARITAN SOCIETY - HOVENDEN | 304 EAST VETERANS ROAD |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| LAURENS | IA | 50554 | (712) 845-4915 | 04/22/2010 | 05/22/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/29/2010 | 05/29/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 04/29/2010 | 05/29/2010 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/27/2011 | 06/27/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/27/2011 | 06/27/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| LAURENS | IA | 50554 | (712) 845-4915 | 05/31/2011 | 07/01/2011 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 10/26/2010 | 11/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 10/26/2010 | 11/05/2010 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 10/26/2010 | 11/26/2010 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/19/2011 | 10/19/2011 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/24/2009 | 10/24/2009 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/30/2009 | 10/12/2009 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/30/2009 | 10/12/2009 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/30/2009 | 10/12/2009 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 10/26/2010 | 11/26/2010 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 10/26/2010 | 11/05/2010 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/19/2011 | 09/23/2011 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/24/2009 | 10/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165220 | PRAIRIE RIDGE CARE & REHABILIT | 608 PRAIRIE STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/30/2009 | 10/12/2009 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/30/2009 | 10/12/2009 |
| MEDIAPOLIS | IA | 52637 | (319) 394-3991 | 09/30/2009 | 10/12/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/10/2009 | 03/13/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/10/2009 | 04/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/10/2009 | 03/27/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/16/2010 | 04/16/2010 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/28/2011 | 04/28/2011 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/10/2009 | 04/10/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/10/2009 | 04/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165222 | CORYDON NURSING & REHAB CENTER | 745 EAST SOUTH STREET |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CORYDON | IA | 50060 | (641) 872-1590 | | |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/10/2009 | 03/11/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/11/2010 | 04/09/2010 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/28/2011 | 04/04/2011 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/04/2009 | 04/08/2009 |
| CORYDON | IA | 50060 | (641) 872-1590 | 03/10/2009 | 04/10/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/14/2009 | 07/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| properly constructed linen or trash chutes. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/14/2009 | 07/22/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/14/2009 | 07/30/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/14/2009 | 07/30/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/22/2010 | 08/17/2010 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/14/2009 | 07/14/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/22/2010 | 08/17/2010 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/26/2010 | 07/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

alarm system.

| | | |
|--|----------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

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|---|----------|---|
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

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| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------------------------|-----------------|
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/26/2010 | 07/26/2010 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/26/2010 | 07/27/2010 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/09/2011 | 07/09/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/14/2009 | 07/30/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/14/2009 | 07/28/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/14/2009 | 07/14/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/22/2010 | 08/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
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| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
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| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
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| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
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| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
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| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/22/2010 | 08/17/2010 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/09/2011 | 07/09/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/09/2011 | 07/09/2011 |
|---------|----|-------|----------------|------------|------------|

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|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/09/2011 | 07/09/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/22/2010 | 08/17/2010 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/22/2010 | 08/17/2010 |
|---------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| meet a professional standard of quality. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that nurse aides show they have the skills to be able to care for residents. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 07/26/2010 | 07/26/2010 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/09/2011 | 07/09/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/09/2011 | 07/09/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/09/2011 | 07/09/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 06/21/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165223 | RIDGEWOOD NURSING & REHAB CENT | 1977 ALBIA ROAD |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/09/2011 | 06/23/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3111 | 06/14/2011 | 07/14/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/06/2008 | 11/12/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 10/12/2009 | 11/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| testing of generators. | | harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------------|
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-----------|----|-------|----------------|------------|------------|
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 10/12/2009 | 11/16/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 10/12/2009 | 11/16/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/20/2010 | 01/07/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/06/2008 | 11/12/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 10/12/2009 | 11/16/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/03/2009 | 01/06/2010 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/20/2010 | 01/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------------|
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
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| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
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| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
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| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
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| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
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| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
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| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/20/2010 | 01/07/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/06/2008 | 11/12/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 10/12/2009 | 11/16/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 10/12/2009 | 11/16/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/03/2009 | 01/06/2010 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/03/2009 | 01/06/2010 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/20/2010 | 01/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165224 | MOUNT AYR HEALTH CARE CENTER | 1504 EAST SOUTH STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/06/2008 | 11/12/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 11/19/2008 | 12/19/2008 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 10/12/2009 | 11/16/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 10/12/2009 | 11/16/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/03/2009 | 01/06/2010 |
| MOUNT AYR | IA | 50854 | (641) 464-3204 | 12/03/2009 | 01/06/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/21/2009 | 06/21/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/21/2009 | 06/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/13/2010 | 06/04/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/17/2010 | 05/31/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/21/2009 | 05/22/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/17/2010 | 05/17/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 06/07/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 07/01/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/14/2009 | 06/17/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/14/2009 | 06/17/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/14/2009 | 06/17/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/14/2009 | 06/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| alarm system. | | |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/21/2009 | 06/21/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/21/2009 | 06/21/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/17/2010 | 05/17/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/17/2010 | 06/15/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/26/2011 | 06/24/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 06/13/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 06/06/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/17/2010 | 05/20/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/17/2010 | 05/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and comfortable. | | |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| | | STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 06/06/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 06/06/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 06/06/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/14/2009 | 06/17/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/21/2009 | 06/21/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/17/2010 | 05/31/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/26/2011 | 06/24/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/26/2011 | 06/24/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/26/2011 | 06/24/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/26/2011 | 06/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and equipment. | | harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Potential for minimal harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165225 | CENTERVILLE NURSING & REHAB CE | 1208 EAST CROSS STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 06/06/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-8651 | 05/31/2011 | 06/06/2011 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 12/19/2008 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 12/30/2008 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/10/2009 | 01/10/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 12/19/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|--------------------|
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 12/19/2008 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/10/2009 | 01/10/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/15/2009 | 01/15/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/15/2009 | 01/15/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/15/2009 | 01/15/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/15/2009 | 01/15/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 02/01/2011 | 02/28/2011 |
| MANLY | IA | 50456 | (641) 454-2223 | 02/01/2011 | 02/28/2011 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

instructions.

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|--------------------|
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/15/2009 | 01/15/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 02/01/2011 | 02/28/2011 |
| MANLY | IA | 50456 | (641) 454-2223 | 02/01/2011 | 03/01/2011 |
| MANLY | IA | 50456 | (641) 454-2223 | 02/01/2011 | 02/07/2011 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/17/2008 | 01/17/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/18/2008 | 01/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|--------------------|
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165226 | MANLY NURSING & REHAB CENTER | 601 E SOUTH STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MANLY | IA | 50456 | (641) 454-2223 | 12/18/2008 | 01/18/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/18/2008 | 01/18/2009 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/10/2009 | 01/10/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/10/2009 | 01/10/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 12/10/2009 | 01/10/2010 |
| MANLY | IA | 50456 | (641) 454-2223 | 01/28/2011 | 02/02/2011 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/29/2009 | 03/03/2009 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/05/2009 | 02/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------|
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/15/2011 | 03/11/2011 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/29/2009 | 03/03/2009 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/07/2010 | 02/07/2010 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/07/2010 | 02/07/2010 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/12/2010 | 01/13/2010 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------|
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/15/2011 | 03/11/2011 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/05/2009 | 02/06/2009 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/05/2009 | 02/16/2009 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/07/2010 | 02/07/2010 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/29/2009 | 03/03/2009 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/29/2009 | 03/03/2009 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/05/2009 | 02/05/2009 |
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/05/2009 | 02/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
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| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
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| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
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| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
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| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
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| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
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| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
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| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/07/2010 | 02/07/2010 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/07/2010 | 02/07/2010 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/07/2010 | 02/07/2010 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 01/12/2010 | 01/13/2010 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
|--------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| times. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165227 | FORT MADISON HEALTH CENTER | 1702 41ST STREET |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| FORT MADISON | IA | 52627 | (319) 372-8021 | 02/10/2011 | 03/07/2011 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/02/2009 | 03/02/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 02/10/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 02/16/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 03/05/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 03/05/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/25/2010 | 02/25/2010 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/25/2010 | 01/25/2010 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/02/2009 | 03/02/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/02/2009 | 03/02/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/02/2009 | 03/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| catheter, unless it is necessary. | | |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 03/05/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 03/05/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 03/05/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 02/23/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/06/2011 | 02/06/2011 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/06/2011 | 02/06/2011 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/02/2009 | 03/02/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/02/2009 | 03/02/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/22/2010 | 02/22/2010 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/06/2011 | 02/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|--------------------------------|----------------------|
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
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| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
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| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
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| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
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| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
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| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
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| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
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| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
|--------|--------------------------------|----------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/02/2009 | 03/02/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 02/05/2009 | 02/17/2009 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/22/2010 | 02/22/2010 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/22/2010 | 02/22/2010 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/22/2010 | 02/22/2010 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/25/2010 | 02/25/2010 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/25/2010 | 01/25/2010 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/06/2011 | 02/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Vertical Openings Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165228 | DUBUQUE NURSING & REHAB CENTER | 2935 KAUFMANN AVENUE |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/06/2011 | 01/14/2011 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/06/2011 | 02/06/2011 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/06/2011 | 01/14/2011 |
| DUBUQUE | IA | 52001 | (563) 556-0673 | 01/06/2011 | 02/06/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/23/2009 | 03/02/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/23/2009 | 03/02/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/23/2009 | 03/02/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/29/2009 | 02/28/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/29/2009 | 03/24/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/14/2010 | 02/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| signs that state that exit doors are to be kept closed. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| proper fire barriers, ventilation and signs for the transport of oxygen. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|-------------------|
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/21/2010 | 02/02/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/03/2011 | 03/31/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 05/13/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 05/13/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 05/13/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 06/01/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/14/2010 | 03/22/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/21/2010 | 02/02/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/21/2010 | 02/02/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 05/13/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 05/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| follow each resident's written care plan. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|-------------------|
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/29/2009 | 02/28/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/29/2009 | 02/28/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/23/2009 | 03/02/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/29/2009 | 02/28/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/21/2010 | 02/02/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/21/2010 | 02/02/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/21/2010 | 02/02/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/03/2011 | 03/31/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 05/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

extinguishing system.

smoke barrier doors that can resist smoke for at least 20 minutes.

Pattern

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is safe, easy to use, clean and comfortable.

Pattern

Minimal harm or potential for actual harm

weekly inspections and monthly testing of generators.

Widespread

Minimal harm or potential for actual harm

proper stairway enclosures and vertical shafts.

Pattern

Minimal harm or potential for actual harm

exits that are accessible at all times.

Widespread

Minimal harm or potential for actual harm

restrictions on the use of highly flammable materials.

Isolated

Minimal harm or potential for actual harm

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.

Isolated

Minimal harm or potential for actual harm

walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|-------------------|
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 06/01/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 05/13/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/23/2009 | 03/02/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/23/2009 | 03/02/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/23/2009 | 03/02/2009 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/14/2010 | 03/22/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 01/14/2010 | 01/15/2010 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/03/2011 | 03/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------------|
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165230 | OAKLAND MANOR | 737 NORTH HIGHWAY |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/03/2011 | 03/31/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/03/2011 | 03/31/2011 |
| OAKLAND | IA | 51560 | (712) 482-6403 | 03/08/2011 | 05/13/2011 |
| CARROLL | IA | 51401 | (712) 792-9281 | 06/25/2009 | 07/09/2009 |
| CARROLL | IA | 51401 | (712) 792-9281 | 06/25/2009 | 07/09/2009 |
| CARROLL | IA | 51401 | (712) 792-9281 | 06/26/2009 | 07/26/2009 |
| CARROLL | IA | 51401 | (712) 792-9281 | 06/25/2009 | 07/09/2009 |
| CARROLL | IA | 51401 | (712) 792-9281 | 06/26/2009 | 07/29/2009 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/19/2010 | 09/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

Make sure that the attending doctor orders special diets.

Isolated

Minimal harm or potential for actual harm

Have licensed, certified, or registered staff to give needed services.

Widespread

Potential for minimal harm

automatic sprinkler systems that have been maintained in working order.

Isolated

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------------|
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CARROLL | IA | 51401 | (712) 792-9281 | 06/26/2009 | 07/26/2009 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/19/2010 | 09/19/2010 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/19/2010 | 09/19/2010 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/25/2011 | 09/16/2011 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/25/2011 | 09/16/2011 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/25/2011 | 09/16/2011 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/25/2011 | 09/16/2011 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/30/2011 | 09/15/2011 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/30/2011 | 09/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------------|
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165231 | REGENCY PARK NURSING & REHAB CENTER OF CARROLL | 500 EAST VALLEY DRIVE |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CARROLL | IA | 51401 | (712) 792-9281 | 08/25/2011 | 09/16/2011 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/20/2010 | 08/20/2010 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/20/2010 | 08/20/2010 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/25/2011 | 09/16/2011 |
| CARROLL | IA | 51401 | (712) 792-9281 | 08/30/2011 | 09/15/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/06/2010 | 07/19/2010 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/06/2010 | 07/30/2010 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/10/2011 | 08/16/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/10/2011 | 08/16/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/10/2011 | 09/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------|
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/10/2011 | 09/10/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/18/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/18/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/18/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/23/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/20/2010 | 08/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Offer other nutritional food to each resident who will not eat the food served. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------|
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/20/2010 | 08/20/2010 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/10/2011 | 08/17/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/18/2009 | 06/19/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/18/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/23/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/23/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/23/2009 | 06/27/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/06/2010 | 07/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------|
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/06/2010 | 08/02/2010 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/06/2010 | 07/16/2010 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/20/2010 | 08/20/2010 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/10/2011 | 09/10/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/10/2011 | 08/31/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/10/2011 | 09/10/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/18/2009 | 07/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Do a new assessment after any major change in a resident's physical or mental health. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------|
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165232 | FRIENDSHIP HOME ASSOCIATION | 714 DIVISION |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/18/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 06/18/2009 | 07/23/2009 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/06/2010 | 07/19/2010 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 07/20/2010 | 08/20/2010 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| AUDUBON | IA | 50025 | (712) 563-2651 | 08/18/2011 | 09/18/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/31/2010 | 10/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| groups that can help. | | |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Use a registered nurse at least 8 hours a day, 7 days a week. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------|
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/22/2011 | 08/26/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 07/02/2009 | 07/24/2009 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 07/02/2009 | 07/24/2009 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 07/02/2009 | 07/08/2009 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/26/2010 | 09/24/2010 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/26/2010 | 09/24/2010 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/31/2010 | 10/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/22/2011 | 09/07/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/22/2011 | 08/24/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/22/2011 | 08/29/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 07/02/2009 | 07/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure each resident has the | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------------|---|--------------|
| OF JEFFERSON | | |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/26/2010 | 09/24/2010 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/31/2010 | 09/09/2010 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/31/2010 | 10/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/22/2011 | 08/26/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 07/02/2009 | 07/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| | |
| Health | Quality Care Deficiencies |
| | |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| | |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | | harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------|
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-4107 | | |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 07/02/2009 | 07/24/2009 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 07/02/2009 | 07/24/2009 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/26/2010 | 09/24/2010 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------------|
| | OF JEFFERSON | |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165233 | REGENCY PARK NURSING & REHAB CENTER OF JEFFERSON | 100 RAM ROAD |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/18/2011 | 09/18/2011 |
| JEFFERSON | IA | 50129 | (515) 386-4107 | 08/22/2011 | 09/01/2011 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 07/29/2009 | 08/14/2009 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 07/29/2009 | 08/07/2009 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/16/2010 | 10/07/2010 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/16/2010 | 10/07/2010 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/16/2010 | 09/16/2010 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/16/2010 | 08/25/2010 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/30/2011 | 09/02/2011 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/30/2011 | 09/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|----------------|-----------------------|
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WELLMAN | IA | 52356 | (319) 646-2911 | 07/23/2009 | 08/20/2009 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 07/29/2009 | 08/29/2009 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/30/2011 | 09/30/2011 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 07/29/2009 | 08/29/2009 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/30/2011 | 09/01/2011 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/30/2011 | 09/07/2011 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 07/23/2009 | 08/20/2009 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 07/29/2009 | 08/13/2009 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/16/2010 | 09/16/2010 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/16/2010 | 09/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Pattern | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|-------------------|-----------------------|
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165234 | PARKVIEW MANOR | 516 THIRTEENTH STREET |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/16/2010 | 08/16/2010 |
| WELLMAN | IA | 52356 | (319) 646-2911 | 08/30/2011 | 09/02/2011 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/10/2011 | 10/20/2011 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/10/2011 | 11/03/2011 |
| LENOX | IA | 50851 | (641) 333-2226 | 08/25/2009 | 08/25/2009 |
| LENOX | IA | 50851 | (641) 333-2226 | 09/21/2010 | 09/23/2010 |
| LENOX | IA | 50851 | (641) 333-2226 | 09/21/2010 | 10/06/2010 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/10/2011 | 11/03/2011 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/10/2011 | 10/20/2011 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/10/2011 | 10/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| system connected to the fire alarm system. | | harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|--------------------|
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| LENOX | IA | 50851 | (641) 333-2226 | 08/20/2009 | 09/04/2009 |
| LENOX | IA | 50851 | (641) 333-2226 | 08/25/2009 | 08/26/2009 |
| LENOX | IA | 50851 | (641) 333-2226 | 08/25/2009 | 08/26/2009 |
| LENOX | IA | 50851 | (641) 333-2226 | 08/25/2009 | 09/14/2009 |
| LENOX | IA | 50851 | (641) 333-2226 | 09/21/2010 | 09/30/2010 |
| LENOX | IA | 50851 | (641) 333-2226 | 09/21/2010 | 12/01/2010 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/10/2011 | 11/10/2011 |
| LENOX | IA | 50851 | (641) 333-2226 | 08/20/2009 | 09/04/2009 |
| LENOX | IA | 50851 | (641) 333-2226 | 08/20/2009 | 09/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Immediate jeopardy to resident health or safety |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|--------------------|
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165235 | LENOX CARE CENTER | 111 EAST VAN BUREN |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| LENOX | IA | 50851 | (641) 333-2226 | 08/20/2009 | 09/04/2009 |
| LENOX | IA | 50851 | (641) 333-2226 | 09/21/2010 | 10/06/2010 |
| LENOX | IA | 50851 | (641) 333-2226 | 09/21/2010 | 09/30/2010 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/06/2011 | 11/06/2011 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/10/2011 | 11/10/2011 |
| LENOX | IA | 50851 | (641) 333-2226 | 10/10/2011 | 11/08/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/21/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/28/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Train all employees on what to do in an emergency. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| MANSON | IA | 50563 | (712) 469-3908 | 04/22/2009 | 05/21/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/22/2009 | 05/20/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 03/29/2010 | 04/29/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/26/2011 | 04/26/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 05/19/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 05/11/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 05/19/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/24/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/21/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/22/2009 | 05/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
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| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| MANSON | IA | 50563 | (712) 469-3908 | 03/29/2010 | 04/30/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/12/2010 | 04/27/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/12/2010 | 04/27/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/12/2010 | 04/27/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/26/2011 | 04/26/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/26/2011 | 04/26/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 05/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| to keep them healthy and prevent dehydration. | | harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Develop/implement required procedures for the administration of immunizations. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|---------------------------------|------------------|
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 04/29/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/28/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 05/06/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/21/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/24/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/22/2009 | 05/21/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/22/2009 | 05/20/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/22/2009 | 05/19/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/22/2009 | 04/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.

| | | |
|--|------------|---|
| Get rid of garbage properly. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|------------------|
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
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| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
|--------|---------------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MANSON | IA | 50563 | (712) 469-3908 | 04/12/2010 | 04/27/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/12/2010 | 04/27/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 05/19/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 05/18/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 04/29/2011 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/21/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| standards. | | harm |
| Let the resident refuse treatment or refuse to take part in an experiment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------------|-------------------------|
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165236 | GOOD SAMARITAN SOCIETY - MANSON | 1402 MAIN STREET |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MANSON | IA | 50563 | (712) 469-3908 | 04/20/2009 | 04/21/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/22/2009 | 05/21/2009 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/12/2010 | 04/27/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/12/2010 | 04/27/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/12/2010 | 04/27/2010 |
| MANSON | IA | 50563 | (712) 469-3908 | 04/28/2011 | 04/29/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/23/2009 | 09/04/2009 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/23/2009 | 09/04/2009 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 10/08/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 09/16/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 09/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------------|-------------------------|
| | | 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 10/08/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 10/08/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/25/2011 | 09/25/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/26/2011 | 08/26/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/26/2011 | 09/26/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/26/2011 | 09/26/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/26/2011 | 09/02/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/23/2009 | 09/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Do an assessment of the resident every year. | Pattern | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------------|-------------------------|
| | | |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/28/2009 | 07/28/2009 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 09/17/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/23/2009 | 09/04/2009 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/23/2009 | 09/04/2009 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 10/08/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 09/10/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------------|--|
| | |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | | |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Let the resident refuse treatment or refuse to take part in an experiment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-------------------------------------|-------------------------|
| | | 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/25/2011 | 09/25/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/25/2011 | 09/25/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/23/2009 | 09/04/2009 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/23/2009 | 09/04/2009 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| meet a professional standard of quality. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Use a registered nurse at least 8 hours a day, 7 days a week. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are safe | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

38

| | | |
|--------|-------------------------------------|-------------------------|
| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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| 165237 | GOOD SAMARITAN SOCIETY - FONTANELLE | 326 SUMMERSET BOX 38 |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/25/2011 | 09/25/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/26/2011 | 09/26/2011 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 07/23/2009 | 09/04/2009 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 09/17/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 09/10/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/08/2010 | 10/08/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 09/09/2010 | 10/09/2010 |
| FONTANELLE | IA | 50846 | (641) 745-4191 | 08/26/2011 | 09/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

from serious medication errors.

harm

post nurse staffing information.

Pattern

Potential for minimal harm

Allow residents to easily see the results of the nursing home's most recent survey.

Pattern

Potential for minimal harm

corridor and hallway doors that block smoke.

Isolated

Minimal harm or potential for actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

exits that are accessible at all times.

Isolated

Minimal harm or potential for actual harm

a fire alarm system that can be heard throughout the facility.

Pattern

Minimal harm or potential for actual harm

an approved back-up procedure for a faulty fire alarm system.

Widespread

Minimal harm or potential for actual harm

Make sure that the nursing home area is safe, easy to use, clean and comfortable.

Pattern

Minimal harm or potential for actual harm

posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-------------------------------|
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/17/2009 | 04/28/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/17/2009 | 04/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 03/24/2010 | 04/24/2010 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/21/2011 | 05/20/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/21/2011 | 05/20/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

allowed.

| | | |
|---|------------|---|
| Have enough backup water supply for important areas of the nursing home. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--|
| 165238 | DENISON CARE CENTER | BOX 488 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/17/2009 | 05/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| corridor and hallway doors that block smoke. | Isolated | harm Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Provide enough emergency electricity. | Widespread | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| weekly inspections and monthly | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-------------------------------|
| | | BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DENISON | IA | 51442 | (712) 263-5611 | 03/24/2010 | 04/24/2010 |
| DENISON | IA | 51442 | (712) 263-5611 | 03/24/2010 | 04/24/2010 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/21/2011 | 05/20/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/21/2011 | 05/20/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/16/2009 | 05/25/2009 |
| DENISON | IA | 51442 | (712) 263-5611 | 03/24/2010 | 04/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| testing of generators. | | harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Use a registered nurse at least 8 hours a day, 7 days a week. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-------------------------------|
| | | BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DENISON | IA | 51442 | (712) 263-5611 | 03/24/2010 | 04/24/2010 |
| DENISON | IA | 51442 | (712) 263-5611 | 03/29/2010 | 03/30/2010 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/21/2011 | 05/20/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/21/2011 | 05/20/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/21/2011 | 05/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|-------------------------------|
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165238 | DENISON CARE CENTER | 1202 RIDGE ROAD PO BOX 488 |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DENISON | IA | 51442 | (712) 263-5611 | 04/21/2011 | 05/20/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| DENISON | IA | 51442 | (712) 263-5611 | 04/27/2011 | 05/27/2011 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 06/26/2009 | 07/26/2009 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 07/01/2009 | 07/03/2009 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 07/20/2010 | 07/20/2010 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 06/26/2009 | 07/26/2009 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 07/20/2010 | 07/20/2010 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 07/20/2010 | 07/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

grooming and hygiene.

| | | |
|---|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|---------|---|
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|---------------------|
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165239 | GOOD SAMARITAN SOCIETY - POSTVILLE | 400 HARDIN DRIVE |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| POSTVILLE | IA | 52162 | (563) 864-7425 | 07/25/2011 | 07/25/2011 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 06/26/2009 | 07/26/2009 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 06/26/2009 | 07/26/2009 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 06/26/2009 | 07/26/2009 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 07/01/2009 | 07/03/2009 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 07/20/2010 | 07/20/2010 |
| POSTVILLE | IA | 52162 | (563) 864-7425 | 07/25/2011 | 07/26/2011 |
| WAUKON | IA | 52172 | (563) 568-3447 | 04/14/2009 | 04/23/2009 |
| WAUKON | IA | 52172 | (563) 568-3447 | 04/14/2009 | 04/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| current fire safety codes. | | harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 04/14/2009 | 04/16/2009 |
| WAUKON | IA | 52172 | (563) 568-3447 | 03/19/2010 | 04/16/2010 |
| WAUKON | IA | 52172 | (563) 568-3447 | 03/23/2010 | 04/06/2010 |
| WAUKON | IA | 52172 | (563) 568-3447 | 04/29/2011 | 05/31/2011 |
| WAUKON | IA | 52172 | (563) 568-3447 | 05/04/2011 | 05/30/2011 |
| WAUKON | IA | 52172 | (563) 568-3447 | 03/19/2010 | 04/16/2010 |
| WAUKON | IA | 52172 | (563) 568-3447 | 03/19/2010 | 04/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| common areas by walls constructed to limit the passage of smoke. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 03/23/2010 | 04/06/2010 |
| WAUKON | IA | 52172 | (563) 568-3447 | 03/23/2010 | 04/05/2010 |
| WAUKON | IA | 52172 | (563) 568-3447 | 05/04/2011 | 05/05/2011 |
| WAUKON | IA | 52172 | (563) 568-3447 | 04/10/2009 | 05/22/2009 |
| WAUKON | IA | 52172 | (563) 568-3447 | 04/10/2009 | 05/22/2009 |
| WAUKON | IA | 52172 | (563) 568-3447 | 04/14/2009 | 05/14/2009 |
| WAUKON | IA | 52172 | (563) 568-3447 | 04/14/2009 | 04/22/2009 |
| WAUKON | IA | 52172 | (563) 568-3447 | 03/19/2010 | 04/16/2010 |
| WAUKON | IA | 52172 | (563) 568-3447 | 03/23/2010 | 04/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
|--------|---------------------------------|---------------------|

| | | |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
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| | | |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
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|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
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| | | |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
|--------|---------------------------------|---------------------|

| | | |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
|--------|---------------------------------|---------------------|

| | | |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
|--------|---------------------------------|---------------------|

| | | |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
|--------|---------------------------------|---------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 03/23/2010 | 04/06/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 03/23/2010 | 03/24/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 05/04/2011 | 05/20/2011 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 04/10/2009 | 05/22/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 04/10/2009 | 05/22/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 04/14/2009 | 05/05/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 03/19/2010 | 04/16/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 04/29/2011 | 05/31/2011 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|---------------------|
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165240 | GOOD SAMARITAN SOCIETY - WAUKON | 21 EAST MAIN STREET |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3447 | 04/29/2011 | 05/31/2011 |
| WAUKON | IA | 52172 | (563) 568-3447 | 05/04/2011 | 05/30/2011 |
| WAUKON | IA | 52172 | (563) 568-3447 | 05/04/2011 | 05/04/2011 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 08/31/2009 | 08/31/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/10/2010 | 09/11/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/15/2010 | 09/16/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/26/2011 | 10/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| grooming and hygiene. | | |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-------------------|
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 08/27/2009 | 09/25/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 08/27/2009 | 09/25/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 08/31/2009 | 09/23/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/15/2010 | 09/16/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/26/2011 | 09/26/2011 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 08/31/2009 | 09/02/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/10/2010 | 09/11/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/15/2010 | 09/16/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/23/2011 | 10/14/2011 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/23/2011 | 10/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------------|-------------------|
| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
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| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
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| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
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| 165241 | GRUNDY CARE CENTER | 102 EAST J AVENUE |
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| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
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| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
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| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 08/27/2009 | 09/25/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 08/27/2009 | 09/25/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/10/2010 | 09/11/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5436 | 09/10/2010 | 09/11/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/14/2009 | 09/14/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/14/2009 | 09/14/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/14/2009 | 09/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

and comfortable.

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

Provide activities to meet the needs of each resident.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|------------------|
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/13/2010 | 09/03/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/05/2011 | 08/19/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/05/2011 | 08/19/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/14/2009 | 09/14/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/14/2009 | 09/14/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/18/2009 | 08/31/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/16/2010 | 08/26/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/16/2010 | 09/13/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/09/2011 | 08/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------|
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165243 | CHAUTAUQUA GUEST HOME #3 | 302 NINTH STREET |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CHARLES CITY | IA | 50616 | (641) 228-5351 | | |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/14/2009 | 09/14/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/18/2009 | 08/31/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-5351 | 08/13/2010 | 09/03/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/16/2009 | 04/09/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 02/25/2010 | 03/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Have a private telephone available for use. | Widespread | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MALVERN | IA | 51551 | (712) 624-8661 | 03/16/2009 | 04/16/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/16/2009 | 04/16/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/16/2009 | 04/16/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 01/01/1900 |
| MALVERN | IA | 51551 | (712) 624-8661 | 02/25/2010 | 03/12/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

minutes.

| | | |
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| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

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|--|----------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|-------------|
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
|--|----------|-------------|

| | | |
|---|----------|---|
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|----------------------------------|---------|----------------------------|
| post nurse staffing information. | Pattern | Potential for minimal harm |
|----------------------------------|---------|----------------------------|

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| | | |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MALVERN | IA | 51551 | (712) 624-8661 | 02/25/2010 | 03/12/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 01/01/1900 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 01/01/1900 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 01/01/1900 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 01/01/1900 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/21/2011 | 04/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

increase range of motion.

fire safety features required by current fire safety codes.

Isolated

Minimal harm or potential for actual harm

Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Isolated

Minimal harm or potential for actual harm

Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.

Isolated

Minimal harm or potential for actual harm

Give each resident enough fluids to keep them healthy and prevent dehydration.

Isolated

Minimal harm or potential for actual harm

Properly mark drugs and other similar products.

Pattern

Minimal harm or potential for actual harm

smoke barrier doors that can resist smoke for at least 20

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MALVERN | IA | 51551 | (712) 624-8661 | 03/21/2011 | 04/08/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/16/2009 | 04/09/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/16/2009 | 04/09/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/16/2009 | 04/16/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 01/01/1900 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 01/01/1900 |
| MALVERN | IA | 51551 | (712) 624-8661 | 02/25/2010 | 02/25/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 02/25/2010 | 03/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| minutes. | | |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MALVERN | IA | 51551 | (712) 624-8661 | 02/25/2010 | 03/12/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 05/04/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 01/01/1900 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Potential for minimal harm |
| Provide clean bed and bath linens that are in good condition. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |
| Make sure that the nursing home | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MALVERN | IA | 51551 | (712) 624-8661 | | |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/21/2011 | 03/23/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 05/04/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/21/2011 | 04/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Widespread | Potential for minimal harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MALVERN | IA | 51551 | (712) 624-8661 | 03/21/2011 | 04/08/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/16/2009 | 04/09/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/27/2009 | 05/17/2009 |
| MALVERN | IA | 51551 | (712) 624-8661 | 02/25/2010 | 03/02/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 02/25/2010 | 03/12/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Prevent a loss in range of motion among residents who entered the nursing home with a full range of motion. | Isolated | Actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
|--------|-------------------------|-------------------|

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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
|--------|-------------------------|-------------------|

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| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
|--------|-------------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/09/2010 | 04/16/2010 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/21/2011 | 04/08/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 01/01/1900 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Keep safe, clean and homelike surroundings.

Pattern

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------|
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165244 | FAITH RIDGE LIFE CENTER | 903 SECOND AVENUE |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| MALVERN | IA | 51551 | (712) 624-8661 | 03/24/2011 | 04/22/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/30/2009 | 10/30/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/30/2009 | 10/30/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/30/2009 | 10/30/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 08/10/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 08/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Pharmacy Service Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 07/26/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 08/11/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 07/29/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 08/12/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 09/07/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 08/16/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 08/26/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/05/2011 | 09/05/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| minutes. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/05/2011 | 09/05/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/05/2011 | 09/05/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/05/2011 | 09/05/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 08/12/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 08/27/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 08/15/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 08/15/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 08/31/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/09/2011 | 09/07/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/05/2011 | 09/05/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Environmental Deficiencies |
| | |
| Fire Safety | Building Construction Deficiencies |
| | |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| | |
| Fire Safety | Furnishings and Decorations Deficiencies |
| | |
| Fire Safety | Furnishings and Decorations Deficiencies |
| | |
| Fire Safety | Fire Alarm Systems Deficiencies |
| | |
| Fire Safety | Fire Alarm Systems Deficiencies |
| | |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| follow each resident's written care plan. | | harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/05/2011 | 09/05/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/05/2011 | 09/05/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/30/2009 | 09/30/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/23/2010 | 08/23/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/23/2010 | 08/23/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| quality. | | |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------|
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/30/2009 | 10/15/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/30/2009 | 10/30/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 08/05/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 08/05/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 08/11/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 08/05/2011 | 09/05/2011 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| reduced range of motion get proper treatment and services to increase range of motion. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|---------------------------|
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165245 | HILLCREST HEALTH CARE CENTER | 2121 AVENUE L |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/25/2009 | 10/25/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/30/2009 | 10/01/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 09/30/2009 | 09/30/2009 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/23/2010 | 08/23/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 08/11/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 07/27/2010 |
| HAWARDEN | IA | 51023 | (712) 551-1074 | 07/26/2010 | 08/10/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/29/2009 | 06/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

actions that can be measured.

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|---------|----------------------------|
| Tell each resident who can get Medicaid benefits about 1) which | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

NORTH

| | | |
|--------|---------------------------------|---------------------------|
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
|--------|---------------------------------|---------------------------|

| | | |
|--------|---------------------------------|---------------------------|
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
|--------|---------------------------------|---------------------------|

| | | |
|--------|---------------------------------|---------------------------|
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
|--------|---------------------------------|---------------------------|

| | | |
|--------|---------------------------------|---------------------------|
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
|--------|---------------------------------|---------------------------|

| | | |
|--------|---------------------------------|---------------------------|
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
|--------|---------------------------------|---------------------------|

| | | |
|--------|---------------------------------|------------------|
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE |
|--------|---------------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 05/29/2009 | 06/25/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 05/29/2009 | 06/25/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 04/09/2010 | 05/28/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 04/09/2010 | 05/28/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 04/09/2010 | 05/28/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 05/28/2009 | 06/04/2009 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

exits that are accessible at all

Widespread

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|---------------------------|
| | | NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 05/28/2009 | 06/04/2009 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/29/2009 | 06/25/2009 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/29/2009 | 06/25/2009 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 04/14/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 04/28/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/13/2011 | 06/08/2011 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/16/2011 | 05/27/2011 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/28/2009 | 06/04/2009 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/28/2009 | 06/28/2009 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/28/2009 | 06/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| times. | | harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|---------------------------|
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 05/29/2009 | 06/25/2009 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/09/2010 | 05/28/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 04/30/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 05/14/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 05/14/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/13/2011 | 06/08/2011 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/29/2009 | 06/25/2009 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 05/14/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 05/14/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/16/2011 | 05/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|---------------------------|
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165247 | GOOD SAMARITAN SOCIETY - GEORGE | 324 FIRST AVENUE NORTH |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GEORGE | IA | 51237 | (712) 475-3391 | 05/16/2011 | 05/18/2011 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 04/20/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 04/27/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 04/14/2010 | 04/26/2010 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/13/2011 | 06/08/2011 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/13/2011 | 06/08/2011 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/16/2011 | 05/19/2011 |
| GEORGE | IA | 51237 | (712) 475-3391 | 05/16/2011 | 05/18/2011 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/16/2009 | 04/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|----------------------------|---------------------|
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| HULL | IA | 51239 | (712) 439-2758 | 01/22/2010 | 02/22/2010 |
| HULL | IA | 51239 | (712) 439-2758 | 01/27/2010 | 02/27/2010 |
| HULL | IA | 51239 | (712) 439-2758 | 12/17/2010 | 01/13/2011 |
| HULL | IA | 51239 | (712) 439-2758 | 12/21/2010 | 01/05/2011 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/16/2009 | 03/18/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 01/22/2010 | 02/22/2010 |
| HULL | IA | 51239 | (712) 439-2758 | 01/22/2010 | 02/22/2010 |
| HULL | IA | 51239 | (712) 439-2758 | 12/17/2010 | 01/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|---------------------|
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| HULL | IA | 51239 | (712) 439-2758 | 12/21/2010 | 01/04/2011 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/16/2009 | 03/18/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/16/2009 | 03/18/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/16/2009 | 04/16/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

and comfortable.

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|----------------------------|
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
|--|---------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|----------------------------------|------------|----------------------------|
| post nurse staffing information. | Widespread | Potential for minimal harm |
|----------------------------------|------------|----------------------------|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|------------------------------|---------|--------------------------------------|
| Make sure that residents who | Pattern | Minimal harm or potential for actual |
|------------------------------|---------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------------------------|---------------------|
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165248 | PLEASANT ACRES CARE CENTER | 309 RAILROAD STREET |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/13/2009 | 04/13/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 03/16/2009 | 03/18/2009 |
| HULL | IA | 51239 | (712) 439-2758 | 01/22/2010 | 02/22/2010 |
| HULL | IA | 51239 | (712) 439-2758 | 01/22/2010 | 02/22/2010 |
| HULL | IA | 51239 | (712) 439-2758 | 01/22/2010 | 02/22/2010 |
| HULL | IA | 51239 | (712) 439-2758 | 01/27/2010 | 02/27/2010 |
| NEWELL | IA | 50568 | (712) 272-3327 | 09/23/2010 | 10/06/2010 |
| NEWELL | IA | 50568 | (712) 272-3327 | 09/24/2010 | 10/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Mistreatment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|------------------|
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 09/24/2010 | 10/05/2010 |
| NEWELL | IA | 50568 | (712) 272-3327 | 10/17/2011 | 10/25/2011 |
| NEWELL | IA | 50568 | (712) 272-3327 | 10/17/2011 | 10/24/2011 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/18/2009 | 12/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| mistreatment, neglect and abuse of residents and theft of residents' property. | | harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|------------------|
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | | |
| NEWELL | IA | 50568 | (712) 272-3327 | 10/14/2011 | 10/26/2011 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/18/2009 | 12/18/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/18/2009 | 12/18/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 09/23/2010 | 09/24/2010 |
| NEWELL | IA | 50568 | (712) 272-3327 | 09/23/2010 | 10/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|------------------|
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 09/23/2010 | 09/24/2010 |
| NEWELL | IA | 50568 | (712) 272-3327 | 09/24/2010 | 09/27/2010 |
| NEWELL | IA | 50568 | (712) 272-3327 | 09/24/2010 | 10/13/2010 |
| NEWELL | IA | 50568 | (712) 272-3327 | 09/24/2010 | 11/05/2010 |
| NEWELL | IA | 50568 | (712) 272-3327 | 10/14/2011 | 10/26/2011 |
| NEWELL | IA | 50568 | (712) 272-3327 | 10/14/2011 | 10/26/2011 |
| NEWELL | IA | 50568 | (712) 272-3327 | 10/17/2011 | 10/20/2011 |
| NEWELL | IA | 50568 | (712) 272-3327 | 10/17/2011 | 10/31/2011 |
| NEWELL | IA | 50568 | (712) 272-3327 | 10/17/2011 | 10/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| each shift under varying conditions. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Potential for minimal harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
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| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
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| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
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| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
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| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
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| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
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| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
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| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 11/18/2009 | 11/27/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 11/18/2009 | 12/18/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 09/23/2010 | 09/24/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 09/23/2010 | 10/06/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 09/24/2010 | 10/15/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 09/24/2010 | 10/06/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 10/14/2011 | 10/26/2011 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 10/17/2011 | 11/09/2011 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|-----------------------|
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165249 | GOOD SAMARITAN SOCIETY - NEWELL | 415 WEST HIGHWAY |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| NEWELL | IA | 50568 | (712) 272-3327 | 11/13/2009 | 12/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 05/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 05/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/06/2009 | 05/05/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/06/2009 | 04/22/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/07/2010 | 06/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|-----------------------------------|
| 165251 | RAVENWOOD NURSING & REHAB CENTER | DRIVE 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/07/2010 | 06/03/2010 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 06/24/2011 | 07/12/2011 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/06/2009 | 05/05/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/13/2010 | 05/21/2010 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/13/2010 | 06/04/2010 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 06/30/2011 | 07/07/2011 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 06/30/2011 | 07/08/2011 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/13/2010 | 05/13/2010 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 06/24/2011 | 07/12/2011 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 06/30/2011 | 07/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|--------------------------|
| | | DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/13/2010 | 06/12/2010 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 06/11/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 05/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 05/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 06/11/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/06/2009 | 04/22/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/06/2009 | 05/05/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/06/2009 | 05/05/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/07/2010 | 06/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| block smoke. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|-----------------------|
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |
| 165251 | RAVENWOOD NURSING & REHAB CENTER | 2651 ST FRANCIS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/07/2010 | 06/03/2010 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/07/2010 | 06/03/2010 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/13/2010 | 05/20/2010 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 05/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 05/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 05/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/03/2009 | 05/04/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 04/06/2009 | 04/22/2009 |
| WATERLOO | IA | 50702 | (319) 232-6808 | 05/07/2010 | 06/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---------------------------------------|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------|
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
|--------|----------------|------------------|

| | | |
|--------|----------------|------------------|
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
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| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
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| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
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| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
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| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
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| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
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| | | |
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| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
|--------|----------------|------------------|

| | | |
|--------|----------------|------------------|
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
|--------|----------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| LEON | IA | 50144 | (641) 446-4165 | 12/18/2008 | 01/19/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/18/2008 | 01/19/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/24/2008 | 01/24/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/31/2009 | 01/08/2010 |
| LEON | IA | 50144 | (641) 446-4165 | 12/23/2010 | 01/21/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/23/2010 | 01/21/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------|
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/24/2008 | 01/24/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/24/2008 | 01/24/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/24/2008 | 01/07/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/31/2009 | 01/08/2010 |
| LEON | IA | 50144 | (641) 446-4165 | 12/31/2009 | 01/08/2010 |
| LEON | IA | 50144 | (641) 446-4165 | 12/23/2010 | 01/21/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/23/2010 | 01/21/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Interior Finish Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| | | harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------|
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/29/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/18/2008 | 01/19/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/23/2010 | 01/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| | | harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------|
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/29/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/18/2008 | 01/19/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/18/2008 | 01/19/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/24/2008 | 01/24/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/24/2008 | 01/24/2009 |
| LEON | IA | 50144 | (641) 446-4165 | 12/31/2009 | 01/08/2010 |
| LEON | IA | 50144 | (641) 446-4165 | 12/23/2010 | 01/21/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|------------------|
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165252 | WESTVIEW ACRES | 203 S W LORRAINE |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| LEON | IA | 50144 | (641) 446-4165 | 12/29/2010 | 01/11/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 04/30/2009 | 06/08/2009 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2010 | 06/05/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2010 | 06/05/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 06/10/2010 | 06/16/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 06/10/2010 | 06/18/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/01/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| detectors. | | harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Get rid of garbage properly. | Pattern | Potential for minimal harm |
| Hire nurse aides who have completed required training and shown that they are skilled. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------|
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/05/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 05/10/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 05/06/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 04/30/2009 | 06/08/2009 |
| PANORA | IA | 50216 | (641) 755-2700 | 04/30/2009 | 06/08/2009 |
| PANORA | IA | 50216 | (641) 755-2700 | 04/30/2009 | 06/08/2009 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2009 | 05/05/2009 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2009 | 05/11/2009 |
| PANORA | IA | 50216 | (641) 755-2700 | 06/10/2010 | 06/18/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 06/10/2010 | 07/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

skills, if possible.

| | | |
|---|------------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------|
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| PANORA | IA | 50216 | (641) 755-2700 | 06/10/2010 | 06/18/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/01/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/05/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 05/10/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 05/09/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 04/30/2009 | 06/08/2009 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2010 | 06/05/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2010 | 06/05/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2010 | 06/05/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/01/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Widespread | Potential for minimal harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------|
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 05/09/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 05/13/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 04/30/2009 | 06/08/2009 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2010 | 06/05/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2010 | 06/05/2010 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/01/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/01/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 06/01/2011 |
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 05/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-----------------|
| 165253 | PANORA NURSING & REHAB CENTER | 805 EAST MAIN |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| PANORA | IA | 50216 | (641) 755-2700 | 05/05/2011 | 05/05/2011 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/24/2009 | 05/22/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/24/2009 | 05/22/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/24/2009 | 05/22/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 03/05/2010 | 03/31/2010 |
| CONRAD | IA | 50621 | (641) 366-2212 | 03/05/2010 | 03/31/2010 |
| CONRAD | IA | 50621 | (641) 366-2212 | 03/08/2010 | 03/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|-----------------|
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| CONRAD | IA | 50621 | (641) 366-2212 | 04/28/2009 | 04/29/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/28/2009 | 05/04/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/28/2009 | 04/29/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/12/2011 | 04/13/2011 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/24/2009 | 05/22/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/24/2009 | 05/22/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/24/2009 | 05/22/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 03/05/2010 | 03/31/2010 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/08/2011 | 05/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------|
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165254 | OAKVIEW, INC. | 511 EAST CENTER |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CONRAD | IA | 50621 | (641) 366-2212 | 04/08/2011 | 05/06/2011 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/24/2009 | 05/22/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/24/2009 | 05/22/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/28/2009 | 05/28/2009 |
| CONRAD | IA | 50621 | (641) 366-2212 | 03/05/2010 | 03/31/2010 |
| CONRAD | IA | 50621 | (641) 366-2212 | 03/08/2010 | 03/11/2010 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/08/2011 | 05/06/2011 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/08/2011 | 05/06/2011 |
| CONRAD | IA | 50621 | (641) 366-2212 | 04/12/2011 | 04/25/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/13/2009 | 05/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------|
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 05/03/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/17/2009 | 05/17/2009 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 05/18/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 05/18/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/17/2009 | 05/17/2009 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

| | | |
|------------------------------|----------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
|------------------------------|----------|---|

| | | |
|---|----------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------|
| | REHAB | |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 06/15/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 06/15/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 05/18/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 06/03/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 05/16/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 05/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| proper fire barriers, ventilation and signs for the transport of oxygen. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------|
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/17/2009 | 04/17/2009 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/17/2009 | 05/17/2009 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 04/12/2010 | 05/12/2010 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 06/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------|
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165255 | CARLISLE CENTER FOR WELLNESS AND REHAB | 680 COLE STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 06/15/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 06/15/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 05/04/2011 |
| CARLISLE | IA | 50047 | (515) 989-0871 | 05/03/2011 | 05/18/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 10/24/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 11/17/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 10/27/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/28/2008 | 11/25/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/28/2008 | 11/24/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/28/2008 | 11/25/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-----------------------|
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ONAWA | IA | 51040 | (712) 423-2510 | 10/29/2009 | 11/29/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 11/04/2009 | 11/12/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 11/04/2009 | 11/18/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/04/2011 | 01/04/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/04/2011 | 02/04/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 01/31/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 11/12/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 11/06/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/28/2008 | 11/25/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/28/2008 | 11/24/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/29/2009 | 11/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-----------------------|
| | | STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ONAWA | IA | 51040 | (712) 423-2510 | 11/04/2009 | 11/19/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/04/2011 | 01/04/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 04/27/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 01/31/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 01/31/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 01/31/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 10/27/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 10/27/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-----------------------|
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ONAWA | IA | 51040 | (712) 423-2510 | 10/28/2008 | 11/24/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/29/2009 | 11/29/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 11/04/2009 | 11/12/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 11/04/2009 | 11/12/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 11/04/2009 | 11/17/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/04/2011 | 01/14/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 01/31/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 01/31/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 10/24/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| order. | | |
| Have enough backup water supply for important areas of the nursing home. | Pattern | Potential for minimal harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

165256

ELMWOOD CARE CENTRE

222 NORTH 15TH
STREET

165256

ELMWOOD CARE CENTRE

222 NORTH 15TH
STREET

165256

ELMWOOD CARE CENTRE

222 NORTH 15TH
STREET

165256

ELMWOOD CARE CENTRE

222 NORTH 15TH
STREET

165256

ELMWOOD CARE CENTRE

222 NORTH 15TH
STREET

165256

ELMWOOD CARE CENTRE

222 NORTH 15TH

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ONAWA | IA | 51040 | (712) 423-2510 | 10/24/2008 | 10/24/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/28/2008 | 11/03/2008 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/28/2008 | 01/30/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/29/2009 | 11/29/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/29/2009 | 11/29/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 10/29/2009 | 11/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least 1 1/2 hours. | | harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-----------------------|
| | | STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |
| 165256 | ELMWOOD CARE CENTRE | 222 NORTH 15TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ONAWA | IA | 51040 | (712) 423-2510 | 10/29/2009 | 11/29/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 11/04/2009 | 12/04/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 11/04/2009 | 11/04/2009 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/04/2011 | 01/07/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 02/10/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 04/27/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 01/31/2011 |
| ONAWA | IA | 51040 | (712) 423-2510 | 01/18/2011 | 01/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| nourished. | | |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/09/2009 | 05/09/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/09/2009 | 05/09/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/09/2009 | 05/09/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/21/2011 | 05/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| change drugs that cause unwanted effects. | | |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 07/01/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 07/01/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 07/01/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/21/2011 | 05/21/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| minutes. | | |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/09/2009 | 05/09/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/09/2009 | 05/09/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/09/2009 | 05/09/2009 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--------------------------------|------------------------|
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165257 | GOLDEN AGE SKILLED NURSING & R | 1915 SOUTH 18TH STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/01/2010 | 07/23/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/06/2010 | 04/29/2010 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| CENTERVILLE | IA | 52544 | (641) 856-2757 | 04/26/2011 | 05/31/2011 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/21/2009 | 10/09/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/14/2011 | 11/18/2011 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 11/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| area is free of dangers that cause accidents. | | |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------|
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 10/15/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 10/15/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 10/15/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/21/2009 | 10/09/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/13/2010 | 10/28/2010 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/14/2011 | 11/18/2011 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/17/2011 | 10/21/2011 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 10/15/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 10/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| or builds each resident's dignity and self respect. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| 165259 | THORNTON MANOR | 1329 MAIN STREET |
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| 165259 | THORNTON MANOR | 1329 MAIN STREET |
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| 165259 | THORNTON MANOR | 1329 MAIN STREET |
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| 165259 | THORNTON MANOR | 1329 MAIN STREET |
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| 165259 | THORNTON MANOR | 1329 MAIN STREET |
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| 165259 | THORNTON MANOR | 1329 MAIN STREET |
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| 165259 | THORNTON MANOR | 1329 MAIN STREET |
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| 165259 | THORNTON MANOR | 1329 MAIN STREET |
|--------|----------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LANSING | IA | 52151 | (563) 538-4236 | 09/21/2009 | 10/09/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/21/2009 | 09/30/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/14/2011 | 11/18/2011 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/17/2011 | 10/21/2011 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 10/15/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 11/16/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 10/15/2009 |
| LANSING | IA | 52151 | (563) 538-4236 | 09/18/2009 | 10/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

increase range of motion.

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Pattern

Minimal harm or potential for actual harm

Provide services to meet the needs and preferences of each resident.

Isolated

Minimal harm or potential for actual harm

a two-hour-resistant firewall in common walls.

Pattern

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------------|
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165259 | THORNTON MANOR | 1329 MAIN STREET |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| LANSING | IA | 52151 | (563) 538-4236 | 10/08/2010 | 11/08/2010 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/08/2010 | 11/08/2010 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/13/2010 | 10/28/2010 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/14/2011 | 11/18/2011 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/17/2011 | 10/24/2011 |
| LANSING | IA | 52151 | (563) 538-4236 | 10/17/2011 | 10/21/2011 |
| DONNELLSON | IA | 52625 | (319) 835-5621 | 03/25/2009 | 04/09/2009 |
| DONNELLSON | IA | 52625 | (319) 835-5621 | 03/25/2009 | 04/25/2009 |
| DONNELLSON | IA | 52625 | (319) 835-5621 | 03/25/2009 | 04/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Environmental Deficiencies |
| | |
| Fire Safety | Fire Alarm Systems Deficiencies |
| | |
| Health | Environmental Deficiencies |
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| | |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| | |
| Fire Safety | Furnishings and Decorations Deficiencies |
| | |
| Fire Safety | Electrical Deficiencies |
| | |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

portable fire extinguishers.

Isolated

Minimal harm or potential for actual harm

properly sized and located linen or trash receptacles.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

walls or barriers that prevent smoke from passing through and

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

POB 250

| | | |
|--------|--------------------------|-----------------------------|
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/25/2009 | 04/25/2009 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/25/2009 | 04/25/2009 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/25/2010 | 03/26/2010 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/02/2010 | 04/02/2010 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/02/2010 | 03/03/2010 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/28/2011 | 03/28/2011 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/25/2009 | 03/26/2009 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/25/2009 | 04/25/2009 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/25/2009 | 04/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------------|
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/25/2010 | 03/26/2010 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/02/2010 | 04/02/2010 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/02/2010 | 04/02/2010 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/28/2011 | 03/03/2011 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/28/2011 | 03/03/2011 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/28/2011 | 03/02/2011 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/25/2010 | 03/26/2010 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/02/2010 | 03/02/2010 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/28/2011 | 03/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------------|
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165260 | DONNELLSON HEALTH CENTER | 901 STATE STREET POB 250 |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/19/2009 | 04/18/2009 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/19/2009 | 04/18/2009 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 03/25/2009 | 03/27/2009 |
| DONNELLSO | IA | 52625 | (319) 835-5621 | 02/28/2011 | 03/11/2011 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/28/2009 | 06/15/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/28/2009 | 06/10/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 03/18/2010 | 04/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 964-2273 | 03/18/2010 | 04/12/2010 |
| ANKENY | IA | 50021 | (515) 964-2273 | 03/24/2010 | 04/01/2010 |
| ANKENY | IA | 50021 | (515) 964-2273 | 04/21/2011 | 04/27/2011 |
| ANKENY | IA | 50021 | (515) 964-2273 | 04/21/2011 | 04/28/2011 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Potential for minimal harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |
| 165261 | MILL-POND RETIREMENT COMMUNITY | 1201 SE MILL POND COURT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 964-2273 | 03/24/2010 | 03/31/2010 |
| ANKENY | IA | 50021 | (515) 964-2273 | 04/21/2011 | 04/26/2011 |
| ANKENY | IA | 50021 | (515) 964-2273 | 04/21/2011 | 04/27/2011 |
| ANKENY | IA | 50021 | (515) 964-2273 | 04/21/2011 | 05/02/2011 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/28/2009 | 06/10/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 05/28/2009 | 06/10/2009 |
| ANKENY | IA | 50021 | (515) 964-2273 | 04/21/2011 | 04/27/2011 |
| ANKENY | IA | 50021 | (515) 964-2273 | 04/21/2011 | 05/16/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

COURT
1201 SE MILL POND
COURT

165261 MILL-POND RETIREMENT COMMUNITY

165261 MILL-POND RETIREMENT COMMUNITY 1201 SE MILL POND
COURT

165261 MILL-POND RETIREMENT COMMUNITY 1201 SE MILL POND
COURT

165261 MILL-POND RETIREMENT COMMUNITY 1201 SE MILL POND
COURT

165261 MILL-POND RETIREMENT COMMUNITY 1201 SE MILL POND
COURT

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 964-2273 | 05/21/2009 | 06/17/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 964-2273 | 03/18/2010 | 04/12/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50021 | (515) 964-2273 | 04/21/2011 | 05/21/2011 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

detectors.

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

harm

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/24/2010 | 12/23/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 12/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Honor all of the resident's rights as a resident of the nursing home and as a citizen or resident of the United States. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| construction that can resist fire | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-6511 | | |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 11/20/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/24/2010 | 12/23/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/29/2010 | 12/29/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/09/2011 | 11/21/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/09/2011 | 11/21/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/09/2011 | 11/09/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/09/2011 | 11/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 12/07/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/24/2010 | 12/23/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/29/2010 | 11/29/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/29/2010 | 12/29/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/29/2010 | 12/10/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/29/2010 | 12/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/09/2011 | 11/21/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/09/2011 | 11/15/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/19/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 12/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Assessment Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/20/2009 | 12/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/24/2010 | 12/23/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/29/2010 | 12/29/2010 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Widespread | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| 1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------------|--------------------------------|
| | | |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165262 | TRU REHAB OF GRINNELL | 415 W SIXTH AVENUE |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB | 104 EAST FOURTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| | | | | | |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/03/2011 | 12/03/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/09/2011 | 11/21/2011 |
| GRINNELL | IA | 50112 | (641) 236-6511 | 11/09/2011 | 11/21/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 05/22/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 05/22/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/27/2010 | 05/27/2010 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/31/2011 | 06/10/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 06/01/2011 | 07/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 06/01/2011 | 07/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 06/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------------------|
| | CENTER | STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 06/11/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 05/22/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 05/27/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/27/2010 | 05/28/2010 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/27/2010 | 05/28/2010 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/27/2010 | 06/04/2010 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/31/2011 | 06/09/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/31/2011 | 06/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------------------|
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 06/01/2011 | 07/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 06/01/2011 | 07/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 06/01/2011 | 07/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/31/2011 | 07/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 05/22/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 06/21/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 05/26/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/27/2010 | 06/27/2010 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/31/2011 | 06/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------------|--------------------------------|
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165263 | MECHANICSVILLE NURSING & REHAB CENTER | 104 EAST FOURTH STREET BOX 430 |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/31/2011 | 07/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/21/2009 | 06/01/2009 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/27/2010 | 06/04/2010 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/27/2010 | 06/27/2010 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/31/2011 | 06/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 05/31/2011 | 06/10/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 06/01/2011 | 07/01/2011 |
| MECHANICSVILLE | IA | 52306 | (563) 432-7235 | 06/01/2011 | 07/01/2011 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/14/2009 | 05/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| constructed to limit the passage of smoke. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

SW

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|--------|------------------------|-------------------------|
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
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| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
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| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
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| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
|--------|------------------------|-------------------------|

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| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
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| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
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| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
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| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
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| | | |
|--------|------------------------|-------------------------|
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
|--------|------------------------|-------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/20/2009 | 05/28/2009 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/30/2008 | 05/30/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/02/2008 | 06/12/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/02/2008 | 06/12/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/14/2009 | 05/29/2009 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/20/2009 | 05/29/2009 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/30/2008 | 05/30/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/30/2008 | 05/30/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/30/2008 | 05/30/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

procedures for the administration of immunizations.

automatic sprinkler systems that have been maintained in working order.

Minimal harm or potential for actual harm

properly located and lighted "Exit" signs.

Minimal harm or potential for actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Minimal harm or potential for actual harm

Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.

Minimal harm or potential for actual harm

Keep each resident's personal and medical records private and confidential.

Minimal harm or potential for actual harm

a fire alarm system that can be heard throughout the facility.

Minimal harm or potential for actual harm

fire-resistant interior walls.

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Minimal harm or potential for actual harm

proper backup exit lighting.

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------------|
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/30/2008 | 05/30/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/02/2008 | 06/12/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/02/2008 | 06/12/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/20/2009 | 05/29/2009 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/20/2009 | 05/28/2009 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/20/2009 | 05/29/2009 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/29/2010 | 05/29/2010 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/29/2010 | 04/29/2010 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/30/2008 | 05/30/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 04/30/2008 | 05/30/2008 |
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/02/2008 | 06/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Electrical Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|---------------------------|
| | | SW |
| 165264 | QHC MITCHELLVILLE, LLC | 114 CARTER STREET SW |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| MITCHELLVILLE | IA | 50169 | (515) 967-3726 | 05/14/2009 | 05/29/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 08/07/2009 | 08/28/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/16/2010 | 08/16/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/22/2011 | 08/19/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 08/12/2009 | 08/21/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/16/2010 | 08/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| meet a professional standard of quality. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|---------------------------|
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 576-7525 | 08/07/2009 | 08/28/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/16/2010 | 08/16/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/21/2010 | 08/01/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/22/2011 | 08/19/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 08/07/2009 | 08/28/2009 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/16/2010 | 08/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| be transferred or discharged. | | |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|---------------------------|
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165265 | QHC FORT DODGE VILLA , LLC | 2721 10TH AVENUE NORTH |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/16/2010 | 08/16/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/16/2010 | 08/16/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/16/2010 | 08/16/2010 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/22/2011 | 08/19/2011 |
| FORT DODGE | IA | 50501 | (515) 576-7525 | 07/22/2011 | 08/19/2011 |
| SIoux CITY | IA | 51103 | (712) 252-2726 | 12/11/2008 | 01/14/2009 |
| SIoux CITY | IA | 51103 | (712) 252-2726 | 12/11/2008 | 01/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| names and addresses of State groups that can help. | | |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| | | STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/11/2008 | 01/14/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/11/2008 | 01/14/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/11/2008 | 01/14/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 12/30/2008 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/23/2009 | 01/22/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/23/2009 | 01/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| from spreading. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/23/2009 | 01/22/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/30/2009 | 01/05/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/10/2011 | 03/12/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/10/2011 | 03/12/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 02/28/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/30/2009 | 01/15/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/30/2009 | 01/30/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/10/2011 | 03/12/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 02/26/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 02/16/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/11/2008 | 01/14/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 12/30/2008 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/23/2009 | 01/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| extinguishing system. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| | | STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| | | | | | |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/30/2009 | 01/30/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/10/2011 | 03/12/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/10/2011 | 03/12/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 02/22/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 12/18/2008 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | | |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| | | STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165266 | HOLY SPIRIT RETIREMENT HOME | 1701 WEST 25TH STREET |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/10/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/18/2008 | 01/18/2009 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/30/2009 | 01/30/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/30/2009 | 01/15/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 12/30/2009 | 01/30/2010 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/10/2011 | 03/12/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| SIOUX CITY | IA | 51103 | (712) 252-2726 | 02/15/2011 | 03/03/2011 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/16/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| facilities. | | harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|------------------|
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
|--------|---------------|------------------|

| | | |
|--------|---------------|------------------|
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
|--------|---------------|------------------|

| | | |
|--------|---------------|------------------|
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
|--------|---------------|------------------|

| | | |
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| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
|--------|---------------|------------------|

| | | |
|--------|---------------|------------------|
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
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| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
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| | | |
|--------|---------------|------------------|
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
|--------|---------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/16/2009 | 03/20/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 02/24/2010 | 03/10/2010 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/16/2009 | 03/17/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Choose a doctor to be the medical director. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Pattern | Potential for minimal harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|------------------|
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 06/18/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 02/18/2010 | 02/18/2010 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 02/18/2010 | 03/10/2010 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 02/18/2010 | 03/10/2010 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 02/24/2010 | 03/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|------------------|
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/10/2011 | 03/31/2011 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/11/2011 | 03/21/2011 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/16/2009 | 03/20/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/16/2009 | 04/08/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/16/2009 | 03/18/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/16/2009 | 03/18/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 06/18/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 02/18/2010 | 03/10/2010 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 02/18/2010 | 03/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|------------------|
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165267 | MAPLE HEIGHTS | 2 SUNRISE AVENUE |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MAPLETON | IA | 51034 | (712) 881-1680 | 03/11/2011 | 03/16/2011 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 04/29/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 04/06/2009 | 06/18/2009 |
| MAPLETON | IA | 51034 | (712) 881-1680 | 02/18/2010 | 03/10/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 03/30/2009 | 04/30/2009 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/02/2009 | 04/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---------------------------------------|
| | |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| reduced range of motion get proper treatment and services to increase range of motion. | | harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Protect each resident from all abuse, physical punishment, and being separated from others. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|---------------|
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/02/2009 | 04/13/2009 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/02/2009 | 04/13/2009 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/10/2010 | 02/26/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/10/2010 | 03/10/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/10/2010 | 02/26/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 03/30/2009 | 04/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Do a new assessment after any major change in a resident's physical or mental health. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|---------------|
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 266-1106 | 03/30/2009 | 04/30/2009 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/02/2009 | 04/08/2009 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/10/2010 | 02/26/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/10/2010 | 02/26/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|---------------|
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 03/30/2009 | 04/30/2009 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/11/2011 | 05/11/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/11/2011 | 04/20/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Keep safe, clean and homelike surroundings.

Widespread

Potential for minimal harm

Make sure that residents are well nourished.

Isolated

Minimal harm or potential for actual harm

Have enough outside airflow.

Widespread

Potential for minimal harm

Provide needed housekeeping and maintenance.

Pattern

Minimal harm or potential for actual harm

Provide needed housekeeping and maintenance.

Pattern

Minimal harm or potential for actual harm

did not have a written emergency evacuation plan.

Widespread

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Widespread

Minimal harm or potential for actual harm

Provide needed housekeeping and maintenance.

Isolated

Minimal harm or potential for actual harm

Give each resident enough fluids to keep them healthy and prevent dehydration.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|---------------|
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
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| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/02/2009 | 04/13/2009 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/04/2010 | 03/31/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 02/10/2010 | 02/26/2010 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/11/2011 | 05/11/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

dehydration.

| | | |
|--|------------|---|
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Widespread | Potential for minimal harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|---------------------|
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165268 | THE REHABILITATION CENTER OF DES MOINES | 701 RIVERVIEW |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| DES MOINES | IA | 50316 | (515) 266-1106 | 04/15/2011 | 05/15/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/01/2009 | 08/01/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 06/24/2010 | 06/30/2010 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/01/2010 | 07/20/2010 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/01/2010 | 07/15/2010 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| without a catheter is not given a catheter, unless it is necessary. | | |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------------|
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 06/30/2011 | 07/21/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/01/2009 | 08/01/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/01/2009 | 08/01/2009 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/29/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/29/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------------------|
| 165269 | CLEARVIEW HOME | WASHINGTON 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165269 | CLEARVIEW HOME | 406 WEST WASHINGTON |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| MOUNT AYR | IA | 50854 | (641) 464-2240 | 07/05/2011 | 08/17/2011 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/15/2008 | 09/15/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/15/2008 | 09/15/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/03/2009 | 10/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/03/2009 | 10/03/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/04/2009 | 09/14/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/09/2010 | 12/19/2010 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/09/2010 | 12/19/2010 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/19/2010 | 12/14/2010 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/15/2008 | 09/15/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------------------|
| 165270 | STRATFORD NURSING & REHAB CENT | EAST 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/03/2009 | 10/03/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/03/2009 | 10/03/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/04/2009 | 09/14/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/04/2009 | 09/14/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/09/2010 | 12/19/2010 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/09/2010 | 12/19/2010 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/19/2010 | 12/14/2010 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/19/2010 | 12/14/2010 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/15/2008 | 09/15/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/03/2009 | 10/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| and equipment. | | harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

EAST

| | | |
|--------|--------------------------------|--------------------------|
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
|--------|--------------------------------|--------------------------|

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| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
|--------|--------------------------------|--------------------------|

| | | |
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| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
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| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
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| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
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|--------|--------------------------------|--------------------------|
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--------------------------------|------------------|
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 |
|--------|--------------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/03/2009 | 10/03/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 08/21/2008 | 09/21/2008 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/03/2009 | 10/03/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 09/03/2009 | 10/03/2009 |
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/09/2010 | 12/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| | | EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |
| 165270 | STRATFORD NURSING & REHAB CENT | 1200 HIGHWAY 175 EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/09/2010 | 12/19/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/19/2010 | 11/30/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/09/2010 | 12/19/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/09/2010 | 12/19/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/19/2010 | 12/14/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| STRATFORD | IA | 50249 | (515) 838-2795 | 11/19/2010 | 11/19/2010 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| EAST | | |
|--------|--------------------------------|-----------------------|
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIoux CITY | IA | 51104 | (712) 258-0135 | 06/09/2009 | 06/26/2009 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 06/09/2009 | 06/25/2009 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home. | Pattern | Potential for minimal harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| | | DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 10/14/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 06/05/2009 | 07/01/2009 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 06/05/2009 | 07/01/2009 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 06/09/2009 | 07/09/2009 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 07/20/2010 | 07/27/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 07/20/2010 | 08/19/2010 |
| SIoux CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| errors (wrong drug, wrong dose, wrong time) to less than 5%. | | harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Widespread | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/30/2011 | 07/27/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/09/2009 | 06/19/2009 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/09/2009 | 06/19/2009 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/09/2009 | 07/09/2009 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 10/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/30/2011 | 07/27/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/30/2011 | 07/27/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 07/05/2011 | 07/11/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/09/2009 | 06/19/2009 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 07/20/2010 | 08/19/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| quality. | | |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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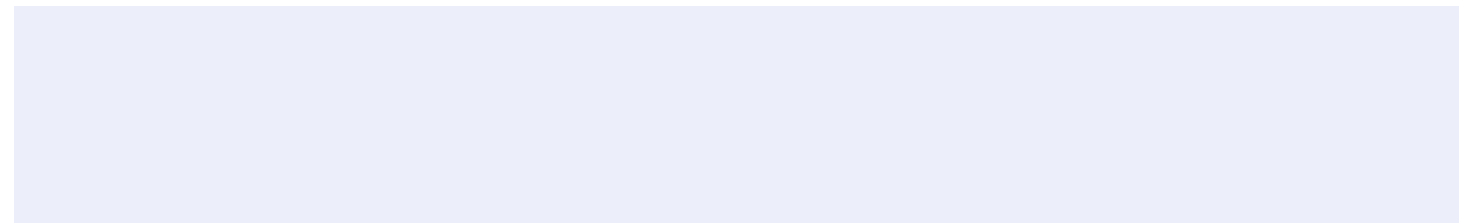
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| | | | | | |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| | | | | | |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/30/2011 | 07/27/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 07/05/2011 | 07/11/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 07/05/2011 | 07/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | | |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE

| | | |
|--------|--------------------------------|--------------------------|
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
|--------|--------------------------------|--------------------------|

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|--------|--------------------------------|--------------------------|
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
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|--------|--------------------------------|--------------------------|
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
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| | | |
|--------|--------------------------------|--------------------------|
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--------------------------------|--------------------------|
| 165271 | WESTWOOD NURSING & REHAB CENTE | 4201 FIELDCREST DRIVE |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--|--------------------------|
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
|--------|--|--------------------------|

| | | |
|--------|--|--------------------------|
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
|--------|--|--------------------------|

| | | |
|--------|--|--------------------------|
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
|--------|--|--------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 07/05/2011 | 07/11/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 08/11/2010 | 09/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 06/30/2011 | 07/27/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 07/05/2011 | 07/11/2011 |
| SIOUX CITY | IA | 51104 | (712) 258-0135 | 07/05/2011 | 07/16/2011 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 05/21/2009 | 06/21/2009 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 10/06/2011 | 11/10/2011 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 05/21/2009 | 06/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for one hour or an approved fire extinguishing system.

harm

automatic sprinkler systems that have been maintained in working order.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is safe, easy to use, clean and comfortable.

Isolated

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Isolated

Minimal harm or potential for actual harm

posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.

Pattern

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

Provide care in a way that keeps or builds each resident's dignity and self respect.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|--------------------------|
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
| 165272 | UNIVERSITY PARK NURSING & REHABILITATION CENTER | 233 UNIVERSITY AVENUE |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS | 4911 SW 19TH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50314 | (515) 284-1280 | 10/06/2011 | 11/10/2011 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 05/21/2009 | 06/21/2009 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 05/21/2009 | 06/21/2009 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 07/29/2010 | 08/27/2010 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 07/29/2010 | 08/27/2010 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 10/06/2011 | 11/10/2011 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 10/12/2011 | 10/17/2011 |
| DES MOINES | IA | 50314 | (515) 284-1280 | 05/21/2009 | 06/21/2009 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| Immediately tell the resident, | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50315 | (515) 285-2559 | | |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/18/2009 | 12/03/2009 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/18/2009 | 12/03/2009 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/14/2011 | 02/14/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/15/2011 | 03/15/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 08/22/2011 | 08/31/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 08/22/2011 | 08/22/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Rights Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| | AND REHAB | STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/14/2011 | 02/18/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| surroundings. | | harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Be designed, built, equipped, or well kept to protect the health and safety of residents, workers, and the public. | Pattern | Minimal harm or potential for actual harm |
| Put firmly secured handrails on each side of hallways. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/18/2009 | 12/18/2009 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/18/2009 | 12/03/2009 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/12/2009 | 01/25/2010 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/18/2009 | 12/03/2009 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 11/18/2009 | 12/03/2009 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/14/2011 | 02/18/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/14/2011 | 02/14/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/14/2011 | 02/14/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/14/2011 | 02/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| at least two compartments on every floor to protect residents from smoke. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-------------------------|
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165273 | FLEUR HEIGHTS CENTER FOR WELLNESS AND REHAB | 4911 SW 19TH STREET |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/14/2011 | 02/21/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 02/15/2011 | 03/15/2011 |
| DES MOINES | IA | 50315 | (515) 285-2559 | 08/22/2011 | 08/24/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/15/2009 | 10/29/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/22/2009 | 10/22/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 11/23/2010 | 11/23/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/28/2011 | 10/31/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/28/2011 | 10/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|----------------------|
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/15/2009 | 10/29/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/22/2009 | 11/06/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 11/18/2010 | 12/15/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 11/23/2010 | 12/23/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 11/23/2010 | 11/23/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 11/23/2010 | 11/24/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/27/2011 | 11/15/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/28/2011 | 11/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

extinguishing system.

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|------------|---|
| properly installed hallway dispensers for alcohol-based hand rub. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|----------------------|
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165274 | NORTHERN MAHASKA NURSING AND REHAB | 2401 CRESTVIEW DRIVE |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/15/2009 | 10/29/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 11/23/2010 | 11/23/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/28/2011 | 11/01/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/28/2011 | 11/04/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/22/2009 | 10/26/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 11/23/2010 | 12/23/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-3000 | 10/28/2011 | 10/31/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/12/2009 | 04/03/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/12/2009 | 04/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------|
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-5012 | 03/12/2009 | 04/03/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 02/25/2010 | 03/25/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/04/2010 | 03/17/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 03/24/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 03/28/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 03/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| receive help with eating/drinking, grooming and hygiene. | | |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------|
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 03/25/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 04/04/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/12/2009 | 04/03/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 02/25/2010 | 03/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| detectors. | | harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------|
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-5012 | 02/25/2010 | 03/25/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/04/2010 | 03/16/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/04/2010 | 03/14/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 03/25/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 04/04/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 03/23/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 04/04/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

increase range of motion.

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|---------|----------------------------|
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------|
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| | | |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 03/24/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 04/04/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 04/23/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 04/04/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/12/2009 | 04/03/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/13/2009 | 04/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

extinguishing system.

heating and ventilation systems that have been properly installed according to the manufacturer's instructions.

Widespread

Minimal harm or potential for actual harm

fire safety features required by current fire safety codes.

Pattern

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

did not have a written emergency evacuation plan.

Widespread

Minimal harm or potential for actual harm

exits that are free from obstructions and can be used at all times.

Isolated

Minimal harm or potential for actual harm

fire safety features required by current fire safety codes.

Isolated

Minimal harm or potential for actual harm

Provide needed housekeeping and maintenance.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Pattern

Minimal harm or potential for actual harm

an approved installation,

Widespread

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------|
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-5012 | 02/25/2010 | 03/25/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 02/25/2010 | 03/25/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 02/25/2010 | 03/25/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/04/2010 | 03/17/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/04/2010 | 03/17/2010 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 03/23/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/23/2011 | 04/04/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------|
| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165275 | CREST HAVEN CARE CENTRE | 1000 EAST HOWARD |
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| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
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| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
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| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
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| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
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| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
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| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CRESTON | IA | 50801 | (641) 782-5012 | 03/24/2011 | 04/11/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/08/2009 | 10/16/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/08/2010 | 11/10/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/25/2008 | 11/28/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/25/2008 | 12/15/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/15/2009 | 10/27/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/15/2009 | 10/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Vertical Openings Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

grooming and hygiene.

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

portable fire extinguishers.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Pattern

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

protected exits that allow the resident to escape the building.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/15/2009 | 10/27/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/25/2008 | 12/20/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/08/2009 | 10/16/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/15/2009 | 10/27/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/15/2009 | 10/30/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/15/2009 | 10/27/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/08/2010 | 11/09/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/08/2010 | 12/08/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/21/2008 | 12/04/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/21/2008 | 12/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| resident to escape the building. | | harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165278 | LIVING CENTER WEST | 1050 4TH AVENUE SE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/25/2008 | 12/08/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/25/2008 | 12/08/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/25/2008 | 12/20/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/25/2008 | 11/28/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/25/2008 | 12/08/2008 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/08/2009 | 10/16/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/15/2009 | 10/27/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 10/15/2009 | 10/27/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8714 | 11/05/2010 | 11/06/2010 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 01/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| catheter, unless it is necessary. | | |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| | | DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 01/23/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 02/06/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/25/2009 | 10/14/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/15/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/27/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/15/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 11/04/2010 | 11/12/2010 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 11/09/2010 | 11/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/02/2009 | 01/14/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 01/23/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 01/23/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 01/23/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/27/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 11/04/2010 | 12/04/2010 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 11/09/2010 | 11/19/2010 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 11/09/2010 | 11/19/2010 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/02/2009 | 01/14/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 01/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------------------------|------------------------|
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
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| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
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| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
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| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
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| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
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| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
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| | | |
|--------|--------------------------------|------------------------|
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
|--------|--------------------------------|------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/15/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/27/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/27/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/02/2009 | 01/14/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 01/23/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 01/08/2009 | 01/23/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

alarm or smoke detectors.

| | | |
|--|----------|---|
| exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|----------------------------|
| Screen residents when they are first admitted to send them to an area with special care for people with developmental disabilities or mental illness, if needed. | Pattern | Potential for minimal harm |
|--|---------|----------------------------|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165279 | MONTICELLO NURSING & REHAB CEN | 500 PINEHAVEN DRIVE |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/15/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 10/27/2009 |
| MONTICELLO | IA | 52310 | (319) 465-5415 | 09/29/2009 | 09/29/2009 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 06/08/2009 | 06/22/2009 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/16/2010 | 07/30/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 07/23/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 07/29/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 07/29/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 07/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Vertical Openings Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|----------------------|
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BETTENDORF | IA | 52722 | (563) 332-7463 | 06/08/2009 | 06/18/2009 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 06/08/2009 | 06/30/2009 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 08/20/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 06/08/2009 | 06/30/2009 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 06/08/2009 | 07/09/2009 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 06/08/2009 | 06/22/2009 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 08/20/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 07/23/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 07/21/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/26/2011 | 08/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------------------|
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165280 | BETTENDORF HEALTH CARE CENTER | 2730 CROW CREEK ROAD |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/26/2011 | 08/01/2011 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 06/08/2009 | 06/30/2009 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 08/20/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/21/2010 | 07/21/2010 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/22/2011 | 10/01/2011 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/26/2011 | 08/05/2011 |
| BETTENDORF | IA | 52722 | (563) 332-7463 | 07/26/2011 | 08/01/2011 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 02/05/2009 | 03/05/2009 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/07/2010 | 02/05/2010 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/07/2010 | 02/05/2010 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 03/24/2011 | 04/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Let the resident refuse treatment or refuse to take part in an experiment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|------------------------------|
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 525-1294 | 03/24/2011 | 04/22/2011 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 02/05/2009 | 02/26/2009 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/12/2010 | 01/15/2010 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/12/2010 | 02/12/2010 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 03/10/2011 | 03/10/2011 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 02/05/2009 | 03/05/2009 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 02/05/2009 | 03/05/2009 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/12/2010 | 01/15/2010 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/12/2010 | 01/22/2010 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/30/2009 | 02/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| quality. | | |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------------|
| | | SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165281 | ON WITH LIFE AT GLENWOOD | 714 SOUTH LACEY SUITE 100 |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 525-1294 | 02/05/2009 | 03/05/2009 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 02/05/2009 | 02/26/2009 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 02/05/2009 | 02/26/2009 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/07/2010 | 02/05/2010 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 01/12/2010 | 02/12/2010 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 03/10/2011 | 03/10/2011 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 03/10/2011 | 03/10/2011 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 03/24/2011 | 04/22/2011 |
| GLENWOOD | IA | 51534 | (712) 525-1294 | 03/24/2011 | 04/22/2011 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/29/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/29/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 02/26/2010 | 03/16/2010 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/11/2011 | 04/01/2011 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/11/2011 | 04/01/2011 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/16/2011 | 03/16/2011 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/14/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/29/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/29/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/29/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165282 | VALLEY VIEW NURSING & REHAB CE | 2313 15TH AVENUE |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ELDORA | IA | 50627 | (641) 858-5422 | 03/26/2009 | 04/23/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/26/2009 | 04/23/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 02/26/2010 | 03/16/2010 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/16/2011 | 03/22/2011 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/30/2009 | 04/29/2009 |
| ELDORA | IA | 50627 | (641) 858-5422 | 03/16/2011 | 03/23/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/21/2009 | 09/18/2009 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/24/2009 | 09/08/2009 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/24/2009 | 09/08/2009 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/20/2010 | 09/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| INWOOD | IA | 51240 | (712) 753-4663 | 08/20/2010 | 09/20/2010 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/16/2011 | 10/16/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/22/2011 | 10/21/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/22/2011 | 10/21/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/22/2011 | 10/21/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/22/2011 | 10/21/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/22/2011 | 10/01/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/21/2009 | 09/18/2009 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/21/2009 | 09/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
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| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
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| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
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| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
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| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
|--------|--------------------|--------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| INWOOD | IA | 51240 | (712) 753-4663 | 08/21/2009 | 09/18/2009 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/20/2010 | 09/20/2010 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/20/2010 | 09/20/2010 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/20/2010 | 09/20/2010 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/16/2011 | 10/16/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| standards. | | harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| INWOOD | IA | 51240 | (712) 753-4663 | 09/16/2011 | 10/16/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/16/2011 | 10/16/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/21/2009 | 09/18/2009 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/23/2010 | 09/09/2010 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/23/2010 | 09/13/2010 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/22/2011 | 10/21/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/22/2011 | 10/05/2011 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/21/2009 | 09/18/2009 |
| INWOOD | IA | 51240 | (712) 753-4663 | 08/21/2009 | 09/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165283 | FELLOWSHIP VILLAGE | 300 EAST JEFFERSON |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| INWOOD | IA | 51240 | (712) 753-4663 | 08/20/2010 | 09/20/2010 |
| INWOOD | IA | 51240 | (712) 753-4663 | 09/16/2011 | 10/16/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/20/2008 | 12/19/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/25/2008 | 12/03/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/16/2009 | 11/18/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/06/2011 | 02/06/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/20/2008 | 12/19/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/25/2008 | 12/01/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/10/2009 | 12/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| to prevent new bed (pressure) sores or heal existing bed sores. | | harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Do an assessment of the resident every year. | Pattern | Potential for minimal harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
|--------|-------------------------|-------------------|

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| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
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| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
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| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
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| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
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| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
|--------|-------------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/10/2009 | 12/09/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/10/2009 | 12/09/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/10/2009 | 12/09/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/06/2011 | 02/06/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/06/2011 | 02/06/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/20/2008 | 12/19/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Give lab tests only when the attending doctor ordered them.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/25/2008 | 12/25/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/25/2008 | 12/01/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/10/2009 | 12/09/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/10/2009 | 12/09/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/16/2009 | 11/25/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/16/2009 | 11/30/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/06/2011 | 02/06/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/20/2008 | 12/19/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/25/2008 | 12/25/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/25/2008 | 12/09/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/25/2008 | 12/09/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly sized and located linen | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------|
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/25/2008 | 12/06/2008 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/10/2009 | 12/09/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/10/2009 | 12/09/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 11/16/2009 | 12/01/2009 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/06/2011 | 02/06/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/06/2011 | 02/06/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/06/2011 | 02/06/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/06/2011 | 02/06/2011 |
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/07/2011 | 02/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| or trash receptacles. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Put firmly secured handrails on each side of hallways. | Pattern | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165284 | SUNNY KNOLL CARE CENTRE | 135 WARNER STREET |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| ROCKWELL CITY | IA | 50579 | (712) 297-8918 | 01/07/2011 | 02/07/2011 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/05/2008 | 09/26/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 09/30/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/20/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 09/30/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 09/30/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 11/15/2010 | 11/16/2010 |
| CORNING | IA | 50841 | (641) 322-4061 | 11/15/2010 | 11/29/2010 |
| CORNING | IA | 50841 | (641) 322-4061 | 11/15/2010 | 11/23/2010 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Building Construction Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/05/2008 | 09/26/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/05/2008 | 09/26/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/14/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/13/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 11/10/2010 | 11/29/2010 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/05/2008 | 09/26/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/05/2008 | 09/26/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/05/2008 | 09/26/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Widespread | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CORNING | IA | 50841 | (641) 322-4061 | | |
| CORNING | IA | 50841 | (641) 322-4061 | 09/09/2008 | 10/09/2008 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/22/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|----------------------|
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165285 | CORNING NURSING & REHAB CENTER | 1614 NORTHGATE DRIVE |
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/06/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 11/15/2010 | 11/24/2010 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/17/2009 | 10/09/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/07/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/20/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 09/30/2009 |
| CORNING | IA | 50841 | (641) 322-4061 | 09/22/2009 | 10/19/2009 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/24/2010 | 10/08/2010 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/24/2010 | 09/28/2010 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/27/2011 | 10/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|----------------|
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
|--------|----------------------------------|----------------|

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| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
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| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
|--------|----------------------------------|----------------|

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| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
|--------|----------------------------------|----------------|

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| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
|--------|----------------------------------|----------------|

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|--------|----------------------------------|----------------|
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
|--------|----------------------------------|----------------|

| | | |
|--------|----------------------------------|----------------|
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
|--------|----------------------------------|----------------|

| | | |
|--------|----------------------------------|----------------|
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
|--------|----------------------------------|----------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| TRAER | IA | 50675 | (319) 478-2730 | 09/24/2010 | 10/08/2010 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/23/2011 | 10/12/2011 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/01/2009 | 09/11/2009 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/24/2010 | 10/24/2010 |
| TRAER | IA | 50675 | (319) 478-2730 | 08/28/2009 | 09/29/2009 |
| TRAER | IA | 50675 | (319) 478-2730 | 08/28/2009 | 09/29/2009 |
| TRAER | IA | 50675 | (319) 478-2730 | 08/28/2009 | 09/29/2009 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/01/2009 | 09/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| resist smoke for at least 20 minutes. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|------------------------|
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
| 165286 | SUNRISE HILL CARE & REHAB CENTER | 909 6TH STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| TRAER | IA | 50675 | (319) 478-2730 | 09/01/2009 | 09/10/2009 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/24/2010 | 10/08/2010 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/24/2010 | 10/07/2010 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/24/2010 | 10/24/2010 |
| TRAER | IA | 50675 | (319) 478-2730 | 09/23/2011 | 10/12/2011 |
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 09/22/2010 | 10/22/2010 |
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 10/27/2011 | 11/27/2011 |
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 08/14/2009 | 08/20/2009 |
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 09/22/2010 | 10/22/2010 |
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 10/27/2011 | 11/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| would resist fire for at least one hour. | | |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| | | STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE STREET |
| 165287 | CRESTVIEW NURSING & REHAB CENT | 451 WEST ORANGE STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 08/07/2009 | 09/01/2009 |
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 08/14/2009 | 08/20/2009 |
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 09/22/2010 | 09/24/2010 |
| WEST BRANCH | IA | 52358 | (319) 643-2551 | 09/22/2010 | 10/22/2010 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/26/2009 | 04/03/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/26/2009 | 04/03/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/26/2009 | 04/03/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/26/2009 | 04/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| facilities. | | harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| | | STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/17/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/13/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 01/28/2010 | 02/20/2010 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/03/2010 | 02/11/2010 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/23/2011 | 04/25/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/26/2009 | 04/03/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/13/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/12/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET
1300 EAST 19TH
STREET

165288 ATLANTIC NURSING & REHAB CENTE

165288 ATLANTIC NURSING & REHAB CENTE 1300 EAST 19TH
STREET

165288 ATLANTIC NURSING & REHAB CENTE 1300 EAST 19TH
STREET

165288 ATLANTIC NURSING & REHAB CENTE 1300 EAST 19TH
STREET

165288 ATLANTIC NURSING & REHAB CENTE 1300 EAST 19TH
STREET

165288 ATLANTIC NURSING & REHAB CENTE 1300 EAST 19TH
STREET

165288 ATLANTIC NURSING & REHAB CENTE 1300 EAST 19TH
STREET

165288 ATLANTIC NURSING & REHAB CENTE 1300 EAST 19TH
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 01/28/2010 | 02/20/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/03/2010 | 02/23/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/23/2011 | 04/04/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/23/2011 | 03/23/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/23/2011 | 04/07/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/26/2009 | 04/03/2009 |
|----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/26/2009 | 04/03/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/13/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/13/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/13/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 01/28/2010 | 02/20/2010 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/23/2011 | 04/04/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep temperature levels comfortable and safe. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|--------------------------------|-----------------------|
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 03/17/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/02/2009 | 04/02/2009 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/03/2010 | 02/11/2010 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/03/2010 | 02/11/2010 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 02/03/2010 | 02/11/2010 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/23/2011 | 04/04/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/23/2011 | 04/04/2011 |
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/23/2011 | 04/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--------------------------------|-----------------------|
| 165288 | ATLANTIC NURSING & REHAB CENTE | 1300 EAST 19TH STREET |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-3952 | 03/24/2011 | 04/24/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 04/10/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 04/10/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 05/11/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 06/16/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 04/10/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Bill properly: Charged resident for items that Medicare or Medicaid pays for. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|---------------------|
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/17/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 03/08/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/24/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/21/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 04/01/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/28/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/25/2011 | 04/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| | | DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 04/10/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 06/16/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/11/2010 | 03/22/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/11/2010 | 03/05/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/19/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| registered staff to give needed services. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| | | DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/22/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/22/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/25/2011 | 04/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/25/2011 | 04/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 04/10/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 04/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least 1 1/2 hours. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|---------------------|
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/10/2009 | 05/11/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/11/2010 | 03/12/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/22/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 03/08/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/17/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/24/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/23/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/17/2011 | 03/22/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/25/2011 | 04/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|---------------------|
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |
| 165290 | NORTH CREST LIVING CENTER | 34 NORTHCREST DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 04/09/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/05/2009 | 07/30/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/11/2010 | 03/24/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/11/2010 | 03/12/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/26/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 02/17/2010 | 02/17/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-2333 | 03/25/2011 | 04/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Quickly tell the resident's doctor the results of lab tests. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-----------------------------------|
| 165291 | FRIENDSHIP HAVEN, INC | DRIVE 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/16/2008 | 10/16/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/16/2008 | 11/10/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/20/2008 | 11/20/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/16/2008 | 11/10/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/20/2008 | 10/22/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/20/2008 | 10/27/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/01/2010 | 11/01/2010 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/16/2008 | 11/05/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/16/2008 | 11/14/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/20/2008 | 10/22/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/02/2009 | 10/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

a safe and clean way.

| | | |
|--|------------|---|
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Widespread | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-----------------------|
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/01/2010 | 11/01/2010 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/01/2010 | 11/01/2010 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/01/2010 | 11/01/2010 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/16/2008 | 11/06/2008 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/16/2008 | 11/06/2008 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/16/2008 | 10/16/2008 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/20/2008 | 11/20/2008 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/01/2010 | 11/01/2010 |
|------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|----------------------------|
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
|--|----------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|-------------|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Actual harm |
|--|----------|-------------|

| | | |
|---|----------|---|
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--------------------------------------|---------|---|
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
|--------------------------------------|---------|---|

| | | |
|--|----------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165291 | FRIENDSHIP HAVEN, INC | 420 SOUTH KENYON ROAD |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/01/2010 | 11/01/2010 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/20/2008 | 10/24/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/20/2008 | 11/20/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/20/2008 | 10/23/2008 |
| FORT DODGE | IA | 50501 | (515) 573-2121 | 10/08/2009 | 10/08/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/03/2009 | 10/03/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/03/2009 | 10/03/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/08/2009 | 09/14/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 12/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 11/11/2011 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 11/11/2011 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/03/2009 | 10/03/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/03/2009 | 10/03/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/03/2009 | 10/03/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/08/2009 | 10/08/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/07/2010 | 11/07/2010 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/11/2010 | 11/10/2010 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 11/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| would resist fire for at least one hour. | | |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/08/2009 | 09/17/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/07/2010 | 11/07/2010 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/27/2011 | 11/27/2011 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 12/01/2011 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 11/11/2011 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 11/11/2011 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 09/03/2009 | 10/03/2009 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/27/2011 | 11/27/2011 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 11/11/2011 |
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 10/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| Make sure that each residents' abilities to take care of themselves does not lessen, unless a change cannot be avoided. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------------|
| 165292 | BEDFORD NURSING & REHAB CENTER | 1005 WEST PEARL |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| BEDFORD | IA | 50833 | (712) 523-2161 | 10/31/2011 | 12/01/2011 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 03/30/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 04/08/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 04/18/2011 | 04/21/2011 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/26/2009 | 04/10/2009 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/26/2009 | 04/10/2009 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 04/01/2009 | 04/02/2009 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 04/06/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 04/02/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 03/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| according to the manufacturer's instructions. | | |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------------|
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/25/2010 | 04/23/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/25/2010 | 04/23/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 04/14/2011 | 05/04/2011 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 04/14/2011 | 05/04/2011 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/26/2009 | 05/07/2009 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/26/2009 | 04/10/2009 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/26/2009 | 04/10/2009 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/26/2009 | 04/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------------|
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 04/02/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 04/02/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/25/2010 | 04/23/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 04/14/2011 | 05/04/2011 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/26/2009 | 04/10/2009 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/26/2009 | 04/10/2009 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 03/26/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/24/2010 | 03/30/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 03/25/2010 | 06/04/2010 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 04/14/2011 | 05/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------------|
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165293 | SOUTHERN HILLS SPECIALITY CARE | 444 NORTH WEST VIEW DRIVE |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OSCEOLA | IA | 50213 | (641) 342-6061 | 04/14/2011 | 05/04/2011 |
| OSCEOLA | IA | 50213 | (641) 342-6061 | 04/18/2011 | 04/18/2011 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/22/2009 | 08/22/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/23/2009 | 08/17/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/23/2009 | 08/17/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/23/2010 | 10/20/2010 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/22/2009 | 08/22/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/23/2009 | 08/17/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/23/2009 | 08/17/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/23/2009 | 08/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

resident.

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|--------------------|
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AVOCA | IA | 51521 | (712) 343-6398 | 09/23/2010 | 10/20/2010 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/23/2010 | 10/20/2010 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/15/2011 | 10/15/2011 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/22/2009 | 08/22/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/22/2009 | 08/22/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/23/2009 | 08/17/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/23/2009 | 08/17/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/23/2010 | 10/20/2010 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/23/2010 | 10/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Quickly tell the resident's doctor the results of lab tests. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------------------|
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165294 | AVOCA NURSING & REHAB CENTER | 610 EAST YORK ROAD |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| AVOCA | IA | 51521 | (712) 343-6398 | 09/23/2010 | 10/20/2010 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/23/2010 | 10/20/2010 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/15/2011 | 10/15/2011 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/15/2011 | 10/15/2011 |
| AVOCA | IA | 51521 | (712) 343-6398 | 07/22/2009 | 08/22/2009 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/23/2010 | 10/20/2010 |
| AVOCA | IA | 51521 | (712) 343-6398 | 09/28/2010 | 09/29/2010 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/23/2009 | 04/23/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/23/2009 | 04/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| receive help with eating/drinking, grooming and hygiene. | | |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Potential for minimal harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE PO BOX 790

| | | |
|--------|--------------------------------|-------------------------------------|
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/23/2009 | 04/23/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/25/2011 | 04/07/2011 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/31/2011 | 04/11/2011 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/19/2009 | 04/03/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/19/2009 | 04/03/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/23/2009 | 04/23/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/17/2010 | 04/17/2010 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/25/2010 | 04/25/2010 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/25/2011 | 03/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| common areas by walls constructed to limit the passage of smoke. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------------------|
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/31/2011 | 04/11/2011 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/31/2011 | 04/11/2011 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/19/2009 | 04/03/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/23/2009 | 04/23/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/23/2009 | 04/23/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/17/2010 | 04/17/2010 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/17/2010 | 04/17/2010 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/31/2011 | 04/11/2011 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/23/2009 | 04/23/2009 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/25/2010 | 04/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---|
| 165295 | MONTEZUMA NURSING & REHAB CENT | DRIVE PO BOX 790 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165295 | MONTEZUMA NURSING & REHAB CENT | 316 MEADOW LANE DRIVE PO BOX 790 |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/25/2010 | 04/25/2010 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/25/2011 | 03/25/2011 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/31/2011 | 04/11/2011 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/31/2011 | 04/11/2011 |
| MONTEZUMA | IA | 50171 | (641) 623-5497 | 03/31/2011 | 04/11/2011 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/16/2009 | 08/17/2009 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/16/2009 | 08/17/2009 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/16/2009 | 08/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-------------------|
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WHITING | IA | 51063 | (712) 458-2417 | 07/20/2009 | 08/20/2009 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/29/2010 | 08/29/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/29/2010 | 08/29/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/29/2010 | 08/29/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/14/2011 | 08/14/2011 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/14/2011 | 08/14/2011 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/16/2009 | 08/17/2009 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/16/2009 | 08/17/2009 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/20/2009 | 07/21/2009 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/20/2009 | 07/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-------------------|
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WHITING | IA | 51063 | (712) 458-2417 | 08/04/2010 | 08/31/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/14/2011 | 08/14/2011 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/16/2009 | 08/17/2009 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/29/2010 | 08/29/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/29/2010 | 08/29/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/29/2010 | 08/29/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 08/04/2010 | 08/31/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/14/2011 | 08/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165296 | PLEASANT VIEW CARE CENTER | 200 SHANNON DRIVE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| WHITING | IA | 51063 | (712) 458-2417 | 07/14/2011 | 08/14/2011 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/20/2009 | 07/21/2009 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/29/2010 | 08/29/2010 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/21/2011 | 08/21/2011 |
| WHITING | IA | 51063 | (712) 458-2417 | 07/21/2011 | 08/21/2011 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/23/2009 | 11/05/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 11/20/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 10/28/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 11/01/2010 | 11/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 11/01/2010 | 11/01/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 11/01/2010 | 11/01/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 11/01/2010 | 11/01/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/28/2011 | 10/28/2011 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/28/2011 | 10/31/2011 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/23/2009 | 11/05/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 10/27/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/29/2010 | 11/22/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/29/2010 | 11/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| | | | | | |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/28/2011 | 12/16/2011 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/28/2011 | 12/16/2011 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 10/28/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 10/30/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 10/28/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 11/01/2010 | 11/03/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 11/01/2010 | 11/04/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 11/01/2010 | 11/03/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 10/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Pattern

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

properly protected cooking facilities.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

a fire alarm system that can be heard throughout the facility.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------------------|
| 165297 | NEW HAMPTON NURSING & REHAB CE | AVENUE 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165297 | NEW HAMPTON NURSING & REHAB CE | 703 SOUTH FOURTH AVENUE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 10/29/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/29/2010 | 11/22/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/23/2009 | 11/05/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-4153 | 10/27/2009 | 10/29/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 03/03/2009 | 03/20/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 03/03/2009 | 03/27/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 03/03/2009 | 03/30/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/12/2010 | 03/05/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/20/2009 | 02/23/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 03/03/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| | | DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/12/2010 | 03/05/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/17/2010 | 02/18/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 04/15/2011 | 04/20/2011 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/20/2009 | 02/23/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 03/03/2009 | 03/20/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/12/2010 | 03/05/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/12/2010 | 03/05/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/17/2010 | 02/18/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 04/15/2011 | 04/15/2011 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 03/03/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| and equipment. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---------------------|
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165298 | WINDSOR NURSING & REHAB CENTER | 2305 CRESCENT DRIVE |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 03/03/2009 | 03/27/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 02/12/2010 | 03/05/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0489 | 04/15/2011 | 04/19/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 04/08/2009 | 04/22/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 03/08/2010 | 04/08/2010 |
| MARION | IA | 52302 | (319) 377-4823 | 04/22/2011 | 05/13/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/25/2011 | 05/13/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| constructed to limit the passage of smoke. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|------------|
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 03/05/2010 | 04/05/2010 |
| MARION | IA | 52302 | (319) 377-4823 | 04/22/2011 | 05/13/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/22/2011 | 05/13/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/25/2011 | 05/13/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/25/2011 | 05/25/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/25/2011 | 04/25/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| follow each resident's written care plan. | | harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|------------|
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165299 | CRESTVIEW ACRES | 1485 GRAND |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 04/08/2009 | 04/10/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 04/08/2009 | 04/22/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 03/05/2010 | 04/05/2010 |
| MARION | IA | 52302 | (319) 377-4823 | 03/05/2010 | 04/05/2010 |
| MARION | IA | 52302 | (319) 377-4823 | 04/22/2011 | 05/13/2011 |
| MARION | IA | 52302 | (319) 377-4823 | 04/03/2009 | 05/03/2009 |
| MARION | IA | 52302 | (319) 377-4823 | 03/05/2010 | 04/05/2010 |
| MARION | IA | 52302 | (319) 377-4823 | 03/08/2010 | 04/08/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Tell the resident completely about his or her health status. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------|
| 165299 | CRESTVIEW ACRES | 1485 GRAND |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-4823 | 04/22/2011 | 05/13/2011 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 10/10/2008 | 10/17/2008 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 10/14/2008 | 11/14/2008 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 10/14/2008 | 11/14/2008 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 11/03/2009 | 11/16/2009 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 11/03/2009 | 11/16/2009 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 12/03/2010 | 12/23/2010 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 12/03/2010 | 01/03/2011 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 10/10/2008 | 10/17/2008 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 11/03/2009 | 11/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------|
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165300 | LAPORTE CITY NURSING & REHAB C | 1100 HWY 218 N |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 12/03/2010 | 12/23/2010 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 12/03/2010 | 12/23/2010 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 10/14/2008 | 11/14/2008 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 10/14/2008 | 11/14/2008 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 10/30/2009 | 11/02/2009 |
| LA PORTE CITY | IA | 50651 | (319) 342-2125 | 12/03/2010 | 12/27/2010 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/01/2008 | 11/01/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/01/2008 | 10/13/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/20/2009 | 10/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| at least 1 1/2 hours. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/26/2010 | 10/28/2010 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 09/26/2008 | 10/16/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 09/26/2008 | 10/16/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 09/26/2008 | 10/16/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/01/2008 | 10/15/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/16/2009 | 11/04/2009 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/22/2010 | 11/08/2010 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/26/2010 | 10/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Give enough notice to the resident before changing the resident's room or roommate. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MC GREGOR | IA | 52157 | (563) 873-3527 | 09/26/2008 | 10/16/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 09/26/2008 | 10/16/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/01/2008 | 10/08/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/01/2008 | 10/09/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/01/2008 | 10/14/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/20/2009 | 11/04/2009 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/20/2009 | 10/23/2009 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/26/2010 | 10/27/2010 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 09/26/2008 | 10/16/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|----------------|
| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
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| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

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| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

| | | |
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| 165301 | GREAT RIVER CARE CENTER | 1400 WEST MAIN |
|--------|-------------------------|----------------|

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| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
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| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
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| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
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| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
|--------|-------------------------|--------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| MC GREGOR | IA | 52157 | (563) 873-3527 | 09/26/2008 | 10/16/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/01/2008 | 10/14/2008 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/26/2010 | 10/28/2010 |
| MC GREGOR | IA | 52157 | (563) 873-3527 | 10/26/2010 | 11/16/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/24/2008 | 11/24/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/24/2008 | 11/24/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 10/30/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 11/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

and self respect.

| | | |
|---|------------|---|
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 10/30/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 11/07/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 11/10/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/23/2009 | 11/23/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/23/2009 | 11/23/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 10/29/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 11/11/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/05/2010 | 11/25/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/05/2010 | 11/25/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/08/2010 | 11/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/08/2010 | 11/09/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/24/2008 | 11/24/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/24/2008 | 11/24/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 11/10/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 11/10/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 10/30/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 11/10/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/23/2009 | 11/23/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 11/18/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 11/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| weekly inspections and monthly testing of generators. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |

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| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 10/28/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/08/2010 | 11/10/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/24/2008 | 11/24/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/24/2008 | 11/24/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/24/2008 | 11/24/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/23/2009 | 11/23/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/23/2009 | 11/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/23/2009 | 11/23/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/05/2010 | 11/25/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 11/07/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/29/2008 | 10/30/2008 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/23/2009 | 11/23/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/23/2009 | 11/23/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 10/28/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 10/28/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 11/05/2009 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 10/27/2009 | 10/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Keep sound levels comfortable. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|--------------------------|-----------------------|
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165302 | NEW HAMPTON CARE CENTER | 530 SOUTH LINN AVENUE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/05/2010 | 11/25/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/08/2010 | 12/08/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/08/2010 | 11/11/2010 |
| NEW HAMPTON | IA | 50659 | (641) 394-3151 | 11/08/2010 | 11/20/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/11/2010 | 07/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------------|
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/11/2010 | 07/14/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/16/2010 | 06/22/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/24/2011 | 07/25/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/30/2011 | 07/30/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/27/2009 | 06/13/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/24/2011 | 07/25/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/24/2011 | 07/25/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/30/2011 | 07/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------------|
| | | NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/27/2009 | 06/11/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/16/2010 | 06/29/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/24/2011 | 07/25/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/30/2011 | 07/01/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 05/27/2009 | 06/12/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/16/2010 | 07/16/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/16/2010 | 07/15/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/16/2010 | 06/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------------|
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165303 | WEST VILLAGE CARE CENTER | 1610 THIRD STREET NE |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/24/2011 | 07/25/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/24/2011 | 07/25/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/24/2011 | 07/25/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6039 | 06/30/2011 | 07/30/2011 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/30/2009 | 08/27/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/30/2009 | 08/27/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 06/16/2011 | 07/16/2011 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 06/20/2011 | 06/20/2011 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 08/03/2009 | 08/07/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 08/03/2009 | 08/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| Put firmly secured handrails on each side of hallways. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|----------------------|
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/19/2010 | 07/20/2010 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/19/2010 | 07/19/2010 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/30/2009 | 08/27/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/30/2009 | 08/27/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 08/03/2009 | 08/11/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 08/03/2009 | 08/07/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/19/2010 | 07/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|----------------------|
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 06/16/2011 | 07/16/2011 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 06/16/2011 | 07/16/2011 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 06/20/2011 | 06/21/2011 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/30/2009 | 08/27/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 08/03/2009 | 09/03/2009 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/19/2010 | 07/19/2010 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|---------------------------|
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165304 | MONTROSE HEALTH CENTER | 400 SOUTH 7TH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| MONTROSE | IA | 52639 | (319) 463-5438 | 07/29/2010 | 08/29/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHARITON | IA | 50049 | (641) 774-5921 | 01/26/2009 | 02/22/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 03/22/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 04/07/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |
|----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

highest quality of life possible.

| | | |
|---|----------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|---------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|---------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--------------------------------------|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
|--------------------------------------|------------|---|

| | | |
|--|---------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|----------------------------|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Widespread | Potential for minimal harm |
|--|------------|----------------------------|

| | | |
|--|----------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|---------------------------|
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 01/22/2009 | 02/22/2009 |
| CHARITON | IA | 50049 | (641) 774-5921 | 02/23/2010 | 03/03/2010 |
| CHARITON | IA | 50049 | (641) 774-5921 | 02/23/2010 | 03/23/2010 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 05/10/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 01/26/2009 | 02/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| actions that can be measured. | | |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|--|
| 165305 | CHARITON NURSING AND REHAB CENTER | SEVENTH STREET 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHARITON | IA | 50049 | (641) 774-5921 | 01/26/2009 | 02/22/2009 |
| CHARITON | IA | 50049 | (641) 774-5921 | 01/26/2009 | 02/04/2009 |
| CHARITON | IA | 50049 | (641) 774-5921 | 02/23/2010 | 03/05/2010 |
| CHARITON | IA | 50049 | (641) 774-5921 | 02/23/2010 | 03/05/2010 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 03/10/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 03/10/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 03/18/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 04/07/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 03/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|---------------------------|
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |
| 165305 | CHARITON NURSING AND REHAB CENTER | 1214 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHARITON | IA | 50049 | (641) 774-5921 | 01/22/2009 | 02/22/2009 |
| CHARITON | IA | 50049 | (641) 774-5921 | 01/26/2009 | 02/22/2009 |
| CHARITON | IA | 50049 | (641) 774-5921 | 01/26/2009 | 02/22/2009 |
| CHARITON | IA | 50049 | (641) 774-5921 | 01/26/2009 | 02/04/2009 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 04/07/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 03/14/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/09/2011 | 03/10/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |
| CHARITON | IA | 50049 | (641) 774-5921 | 03/31/2011 | 04/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure there is a program to prevent/deal with mice, insects, or other pests. | Widespread | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-----------------|
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/24/2008 | 12/02/2008 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/23/2009 | 12/15/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/23/2009 | 11/24/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/23/2009 | 11/30/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/23/2009 | 11/30/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/25/2009 | 12/31/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/09/2010 | 01/15/2011 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/09/2010 | 01/15/2011 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/09/2010 | 01/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-----------------|
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/24/2008 | 12/23/2008 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/23/2009 | 12/23/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/25/2009 | 12/31/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/09/2010 | 01/15/2011 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/13/2010 | 12/14/2010 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/13/2010 | 12/14/2010 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/13/2010 | 12/28/2010 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/13/2010 | 01/14/2011 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/24/2008 | 12/15/2008 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/23/2009 | 11/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-----------------|
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/09/2010 | 01/15/2011 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/09/2010 | 01/15/2011 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/13/2010 | 01/14/2011 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/13/2010 | 12/15/2010 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/24/2008 | 12/10/2008 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/24/2008 | 12/23/2008 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/23/2009 | 12/04/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/25/2009 | 12/31/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 11/25/2009 | 12/31/2009 |
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/09/2010 | 01/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-----------------------------|
| 165306 | PARKVIEW CARE CENTER | 2237 HIGHWAY 34 |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 472-5022 | 12/09/2010 | 01/15/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 11/21/2008 | 12/01/2008 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 11/21/2008 | 12/01/2008 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 03/13/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/18/2009 | 01/31/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/18/2009 | 01/31/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give the resident's legal representative the same rights as the resident. | Widespread | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents receive treatment/services to continue to be able to care for themselves, unless a change is unavoidable. | Isolated | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|-----------------------------|
| | | DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/04/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/02/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/18/2009 | 01/31/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/18/2009 | 01/31/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/18/2009 | 01/31/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/04/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/04/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

procedures for the administration of immunizations.

smoke barrier doors that can resist smoke for at least 20 minutes.

Widespread

Minimal harm or potential for actual harm

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

portable fire extinguishers.

Isolated

Minimal harm or potential for actual harm

Tell each resident who can get

Isolated

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|-----------------------------|
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 291-2509 | | |
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/03/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/03/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 11/21/2008 | 11/30/2008 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 11/21/2008 | 12/06/2008 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 03/13/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Actual harm |
| Provide social services for related medical problems to help each | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|-----------------------------|
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 03/13/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 04/17/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/18/2009 | 01/31/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/20/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/07/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/06/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

resident achieve the highest possible quality of life.

Give professional services that follow each resident's written care plan.

Pattern

Minimal harm or potential for actual harm

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Isolated

Minimal harm or potential for actual harm

post nurse staffing information.

Widespread

Potential for minimal harm

Have a program to keep infection from spreading.

Pattern

Minimal harm or potential for actual harm

Provide services to meet the needs and preferences of each resident.

Pattern

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Pattern

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Isolated

Minimal harm or potential for actual harm

restrictions on the use of flammable curtains.

Pattern

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|-----------------------------|
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/03/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/03/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/02/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/02/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 01/14/2011 | 02/02/2011 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 11/21/2008 | 12/01/2008 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Mistreatment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DUNKERTON ROAD

165307

COUNTRY VIEW

1410 WEST
DUNKERTON ROAD

165307

COUNTRY VIEW

1410 WEST
DUNKERTON ROAD

165307

COUNTRY VIEW

1410 WEST
DUNKERTON ROAD

165307

COUNTRY VIEW

1410 WEST
DUNKERTON ROAD

165307

COUNTRY VIEW

1410 WEST
DUNKERTON ROAD

165307

COUNTRY VIEW

1410 WEST
DUNKERTON ROAD

165307

COUNTRY VIEW

1410 WEST

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 04/17/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 03/13/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 04/17/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DUNKERTON ROAD

| | | |
|--------|--------------|-----------------------------|
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |
| 165307 | COUNTRY VIEW | 1410 WEST DUNKERTON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/05/2008 | 01/09/2009 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/18/2009 | 01/31/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/07/2010 |
| WATERLOO | IA | 50703 | (319) 291-2509 | 12/22/2009 | 01/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

harm

Follow all laws and professional standards.

Isolated

Minimal harm or potential for actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Widespread

Minimal harm or potential for actual harm

Make sure that the nursing home area is safe, easy to use, clean and comfortable.

Widespread

Minimal harm or potential for actual harm

Keep each resident's personal and medical records private and confidential.

Isolated

Minimal harm or potential for actual harm

walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.

Widespread

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|-------------------------|
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |
| 165308 | WEST RIDGE NURSING & REHAB CENTER | 1904 WEST HOWARD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 06/25/2009 | 06/25/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 11/23/2011 | 12/01/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 06/25/2009 | 07/08/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 09/16/2010 | 10/06/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 09/20/2010 | 09/21/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 11/23/2011 | 12/01/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 11/23/2011 | 12/01/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 06/18/2009 | 07/17/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 06/25/2009 | 07/25/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 09/16/2010 | 10/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

165308

WEST RIDGE NURSING & REHAB CENTER

1904 WEST HOWARD
STREET

165308

WEST RIDGE NURSING & REHAB CENTER

1904 WEST HOWARD
STREET

165308

WEST RIDGE NURSING & REHAB CENTER

1904 WEST HOWARD
STREET

165308

WEST RIDGE NURSING & REHAB CENTER

1904 WEST HOWARD
STREET

165309

SHELL ROCK HEALTHCARE CENTER

920 NORTH CHERRY
STREET

165309

SHELL ROCK HEALTHCARE CENTER

920 NORTH CHERRY
STREET

165309

SHELL ROCK HEALTHCARE CENTER

920 NORTH CHERRY
STREET

165309

SHELL ROCK HEALTHCARE CENTER

920 NORTH CHERRY
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 06/18/2009 | 07/17/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 06/18/2009 | 07/17/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 09/16/2010 | 10/06/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-3153 | 09/20/2010 | 09/21/2010 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/15/2009 | 05/15/2009 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/17/2009 | 05/15/2009 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/17/2009 | 05/15/2009 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 03/05/2010 | 04/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and maintenance. | | harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|------------------------------|-------------------------|
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/08/2011 | 05/08/2011 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 03/05/2010 | 04/05/2010 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/08/2011 | 05/08/2011 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/11/2011 | 04/21/2011 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/15/2009 | 05/15/2009 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/15/2009 | 05/15/2009 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 03/05/2010 | 04/05/2010 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/11/2011 | 04/21/2011 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/17/2009 | 05/15/2009 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/17/2009 | 05/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| | | |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |

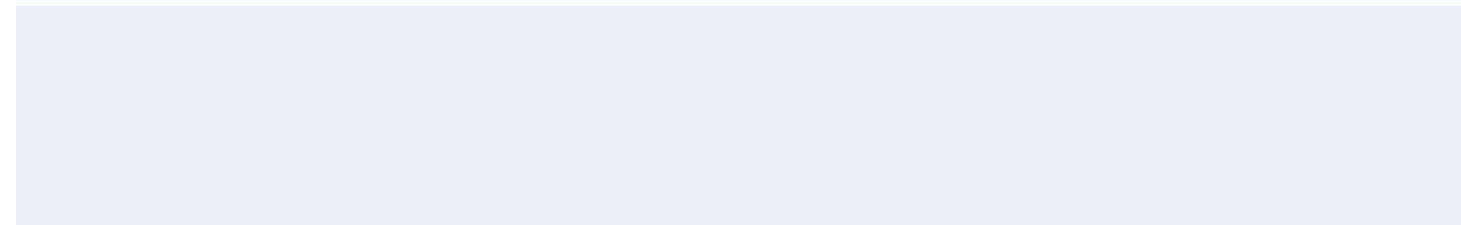
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| | | | | | |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 03/05/2010 | 04/05/2010 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 03/05/2010 | 04/05/2010 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 03/05/2010 | 04/05/2010 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/08/2011 | 05/08/2011 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/08/2011 | 05/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



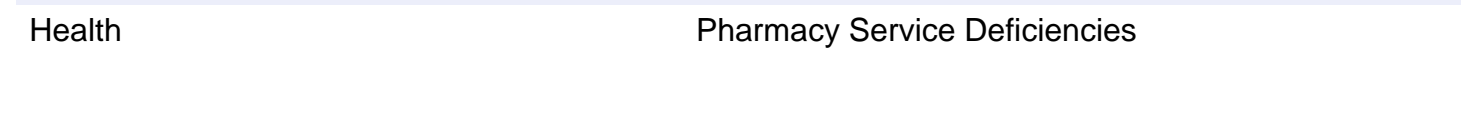
Health

Quality Care Deficiencies



Health

Environmental Deficiencies



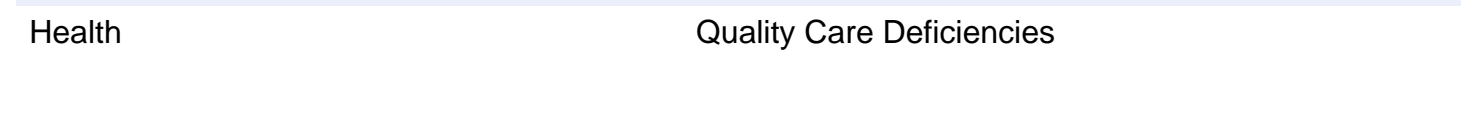
Health

Pharmacy Service Deficiencies



Health

Quality Care Deficiencies



Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165309 | SHELL ROCK HEALTHCARE CENTER | 920 NORTH CHERRY STREET |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/11/2011 | 04/12/2011 |
| SHELL ROCK | IA | 50670 | (319) 885-4341 | 04/11/2011 | 04/21/2011 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 07/30/2010 | 08/30/2010 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 08/05/2010 | 08/14/2010 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/16/2009 | 10/16/2009 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/16/2009 | 09/24/2009 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/16/2009 | 10/16/2009 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 08/05/2010 | 09/05/2010 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 07/13/2011 | 07/26/2011 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/11/2009 | 09/16/2009 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/16/2009 | 09/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 07/30/2010 | 08/30/2010 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 08/05/2010 | 08/16/2010 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 08/05/2010 | 09/05/2010 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 07/08/2011 | 08/08/2011 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/11/2009 | 09/16/2009 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/11/2009 | 10/01/2009 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/11/2009 | 10/07/2009 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 09/16/2009 | 10/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165310 | HERITAGE NURSING & REHAB CENTE | 200 CLIVE DRIVE SW |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 08/05/2010 | 08/16/2010 |
| CEDAR RAPIDS | IA | 52404 | (319) 396-7171 | 07/08/2011 | 08/08/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/18/2011 | 05/03/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/18/2011 | 05/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| hour. | | |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Potential for minimal harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------|
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7831 | 02/18/2011 | 05/03/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/18/2011 | 05/03/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/21/2011 | 02/28/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/23/2009 | 04/30/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/23/2009 | 04/30/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------|
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/04/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/21/2011 | 03/02/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/21/2011 | 03/15/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/21/2011 | 03/01/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/23/2009 | 04/30/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Provide needed housekeeping and maintenance.

Pattern

Minimal harm or potential for actual harm

Give each resident enough fluids to keep them healthy and prevent dehydration.

Isolated

Actual harm

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

Keep each resident free from physical restraints, unless needed for medical treatment.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------|
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/08/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/01/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/18/2011 | 05/03/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/18/2011 | 05/03/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/18/2011 | 05/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| needed for medical treatment. | | |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------|
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7831 | 02/21/2011 | 02/25/2011 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/23/2009 | 04/30/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 04/24/2009 | 05/25/2009 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

bedtime each day.

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--------------------------------------|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
|--------------------------------------|------------|---|

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------|
| 165311 | PLYMOUTH MANOR CARE CENTER | 954 7TH AVENUE SE |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7831 | 02/26/2010 | 03/19/2010 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/13/2009 | 12/13/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/13/2009 | 12/13/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/13/2009 | 12/13/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/18/2009 | 12/18/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 09/19/2011 | 10/12/2011 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/13/2009 | 12/13/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/13/2009 | 12/13/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/18/2009 | 11/23/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 09/23/2010 | 10/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| a safe and clean way. | | harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------|
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |
| 165312 | FONDA NURSING & REHAB CENTER | 607 QUEEN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| FONDA | IA | 50540 | (712) 288-4441 | 09/19/2011 | 10/12/2011 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/18/2009 | 12/18/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 11/18/2009 | 12/18/2009 |
| FONDA | IA | 50540 | (712) 288-4441 | 09/16/2011 | 10/16/2011 |
| FONDA | IA | 50540 | (712) 288-4441 | 09/23/2010 | 09/24/2010 |
| FONDA | IA | 50540 | (712) 288-4441 | 09/24/2010 | 10/18/2010 |
| FONDA | IA | 50540 | (712) 288-4441 | 09/16/2011 | 10/16/2011 |
| FONDA | IA | 50540 | (712) 288-4441 | 09/16/2011 | 10/16/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ALBIA | IA | 52531 | (641) 932-7105 | 12/17/2008 | 01/27/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/24/2008 | 01/07/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/03/2009 | 12/30/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/03/2009 | 12/30/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/10/2009 | 12/18/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 01/20/2011 | 02/04/2011 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/17/2008 | 01/27/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/17/2008 | 01/27/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/24/2008 | 01/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | EAST |
|--------|--------------------------------|-------------------------|
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ALBIA | IA | 52531 | (641) 932-7105 | 12/24/2008 | 12/30/2008 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/03/2009 | 12/30/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/10/2009 | 12/10/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/10/2009 | 01/07/2010 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/10/2009 | 12/18/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 01/20/2011 | 02/04/2011 |
| ALBIA | IA | 52531 | (641) 932-7105 | 01/21/2011 | 01/27/2011 |
| ALBIA | IA | 52531 | (641) 932-7105 | 01/21/2011 | 01/31/2011 |
| ALBIA | IA | 52531 | (641) 932-7105 | 01/21/2011 | 01/24/2011 |
| ALBIA | IA | 52531 | (641) 932-7105 | 01/21/2011 | 01/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| system connected to the fire alarm system. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |
| 165313 | OAKWOOD NURSING & REHAB CENTER | 200 16TH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ALBIA | IA | 52531 | (641) 932-7105 | 12/17/2008 | 01/27/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/03/2009 | 12/30/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/03/2009 | 12/30/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/03/2009 | 12/30/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/03/2009 | 12/30/2009 |
| ALBIA | IA | 52531 | (641) 932-7105 | 12/10/2009 | 01/05/2010 |
| ALBIA | IA | 52531 | (641) 932-7105 | 01/20/2011 | 02/04/2011 |
| ALBIA | IA | 52531 | (641) 932-7105 | 01/20/2011 | 02/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| instructions. | | |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|----------------------|
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| LAMONI | IA | 50140 | (641) 784-3388 | 11/10/2008 | 11/13/2008 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/25/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/25/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/25/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/04/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 10/29/2008 | 11/29/2008 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/25/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/25/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| grooming and hygiene. | | |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165314 | LAMONI NURSING & REHAB CENTER | 215 SOUTH OAK STREET |
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/25/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/10/2008 | 12/09/2008 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/25/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/01/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 10/29/2008 | 11/29/2008 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/10/2008 | 11/13/2008 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/10/2008 | 12/09/2008 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/10/2008 | 11/13/2008 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 12/25/2009 |
| LAMONI | IA | 50140 | (641) 784-3388 | 11/25/2009 | 11/27/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/16/2009 | 11/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for fire alarm systems.

| | | |
|--|----------|---|
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
|--------|--------------------------------|------------------|

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| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
|--------|--------------------------------|------------------|

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|--------|--------------------------------|------------------|
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
|--------|--------------------------------|------------------|

| | | |
|--------|--------------------------------|------------------|
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
|--------|--------------------------------|------------------|

| | | |
|--------|--------------------------------|------------------|
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
|--------|--------------------------------|------------------|

| | | |
|--------|--------------------------------|------------------|
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
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|--------|--------------------------------|------------------|
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
|--------|--------------------------------|------------------|

| | | |
|--------|--------------------------------|------------------|
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
|--------|--------------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ELDORA | IA | 50627 | (641) 939-3491 | 10/19/2009 | 11/05/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/29/2010 | 11/05/2010 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/16/2009 | 11/18/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/16/2009 | 11/18/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/16/2009 | 11/18/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/19/2009 | 11/05/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/29/2010 | 11/05/2010 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/21/2011 | 11/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

and self respect.

| | | |
|--|---------|---|
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| Let residents give themselves their drugs if they are able. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| Make sure that the nursing home area is free of dangers that cause | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
| 165316 | ELDORA NURSING AND REHAB CENTE | 1510 22ND STREET |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ELDORA | IA | 50627 | (641) 939-3491 | 10/16/2009 | 11/18/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/16/2009 | 11/18/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/19/2009 | 10/20/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/26/2010 | 11/01/2010 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/19/2009 | 10/20/2009 |
| ELDORA | IA | 50627 | (641) 939-3491 | 10/21/2011 | 10/26/2011 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/25/2009 | 03/09/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/19/2009 | 03/20/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/19/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| area is free of dangers that cause accidents. | | harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------|
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
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| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------|----|-------|----------------|------------|------------|
| AMANA | IA | 52203 | (319) 622-3131 | 02/25/2009 | 03/09/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/25/2009 | 03/12/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/25/2009 | 03/09/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 12/15/2009 | 01/13/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 12/17/2009 | 01/17/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 11/16/2010 | 11/16/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/19/2009 | 03/20/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/19/2009 | 03/20/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/25/2009 | 03/12/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 12/17/2009 | 12/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
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| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
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| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AMANA | IA | 52203 | (319) 622-3131 | 11/16/2010 | 11/17/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 12/15/2009 | 01/13/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 12/17/2009 | 01/17/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 11/16/2010 | 11/17/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 11/16/2010 | 11/17/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/19/2009 | 03/20/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/25/2009 | 03/09/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 02/25/2009 | 03/10/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 12/15/2009 | 01/13/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | harm Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|---------------------------|-------------------|
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165318 | COLONIAL MANOR OF AMANA | 3207 220TH TRAIL |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| AMANA | IA | 52203 | (319) 622-3131 | 12/17/2009 | 12/21/2009 |
| AMANA | IA | 52203 | (319) 622-3131 | 11/16/2010 | 11/17/2010 |
| AMANA | IA | 52203 | (319) 622-3131 | 11/16/2010 | 11/17/2010 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 03/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 03/11/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/09/2009 | 11/17/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/30/2010 | 01/20/2011 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/30/2010 | 01/20/2011 |
| ZEARING | IA | 50278 | (641) 487-7631 | 11/24/2008 | 12/03/2008 |
| ZEARING | IA | 50278 | (641) 487-7631 | 11/24/2008 | 12/03/2008 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| cooked, and at the right temperature. | | |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Honor all of the resident's rights as a resident of the nursing home and as a citizen or resident of the United States. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/09/2009 | 11/17/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| United States. | | |
| Choose a doctor to be the medical director. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Make sure that all needed doctor visits are made personally by a | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
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|---------|----|-------|----------------|------------|------------|
| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
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| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
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| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
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|---------|----|-------|----------------|------------|------------|
| ZEARING | IA | 50278 | (641) 487-7631 | 10/09/2009 | 11/17/2009 |
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|---------|----|-------|----------------|------------|------------|
| ZEARING | IA | 50278 | (641) 487-7631 | 12/30/2010 | 01/20/2011 |
|---------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

doctor, as required.

| | | |
|--|----------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|----------------------------|
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
|--|---------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|------------|----------------------------|
| Make sure that the nursing home area is free of dangers that cause accidents. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
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| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|---------|----------------------------|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| | | |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| | | | | | |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/30/2010 | 02/11/2011 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/30/2010 | 01/20/2011 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/30/2010 | 01/20/2011 |
| ZEARING | IA | 50278 | (641) 487-7631 | 11/10/2010 | 11/17/2010 |
| ZEARING | IA | 50278 | (641) 487-7631 | 11/24/2008 | 12/08/2008 |
| ZEARING | IA | 50278 | (641) 487-7631 | 11/24/2008 | 12/20/2008 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
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| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Environmental Deficiencies |
| | |
| Fire Safety | Hazardous Area Deficiencies |
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| | |
| Fire Safety | Fire Alarm Systems Deficiencies |
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | | |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|---------------------------|-------------------|
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
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| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ZEARING | IA | 50278 | (641) 487-7631 | | |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 11/24/2008 | 12/04/2008 |
| ZEARING | IA | 50278 | (641) 487-7631 | 11/24/2008 | 12/07/2008 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 03/11/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 03/11/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Keep adequate and comfortable lighting in all areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------|
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165320 | COLONIAL MANOR OF ZEARING | 404 EAST GARFIELD |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 01/18/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/17/2008 | 03/11/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/08/2009 | 11/06/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/09/2009 | 11/17/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/09/2009 | 11/17/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/09/2009 | 11/17/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 10/09/2009 | 11/17/2009 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/30/2010 | 01/20/2011 |
| ZEARING | IA | 50278 | (641) 487-7631 | 12/30/2010 | 01/20/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 09/14/2010 | 10/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| post nurse staffing information. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Actual harm |
| Have a program to keep infection | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| | | SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 09/14/2010 | 10/14/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/29/2011 | 09/16/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/29/2011 | 09/16/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/29/2011 | 09/16/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 09/14/2010 | 09/14/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/29/2011 | 09/16/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/13/2009 | 09/10/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 09/14/2010 | 09/27/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/26/2011 | 09/16/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/13/2009 | 08/19/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165322 | COTTAGE GROVE PLACE - THE CLUB | 2115 FIRST AVENUE SE |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 09/14/2010 | 10/14/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 09/14/2010 | 09/30/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/26/2011 | 09/16/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 363-2420 | 08/26/2011 | 09/16/2011 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 04/24/2009 | 05/15/2009 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 03/11/2010 | 04/11/2010 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 03/11/2010 | 04/11/2010 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 03/15/2010 | 03/25/2010 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 04/08/2011 | 04/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------------|----|-------|----------------|------------|------------|
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 03/15/2010 | 03/25/2010 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 04/07/2011 | 05/07/2011 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 04/08/2011 | 05/04/2011 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 04/23/2009 | 05/14/2009 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 03/11/2010 | 04/11/2010 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 03/11/2010 | 04/11/2010 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 04/08/2011 | 04/08/2011 |
| CORRECTIONVILL E | IA | 51016 | (712) 372-4466 | 03/11/2010 | 04/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---------------------------|
| 165323 | CORRECTIONVILLE NURSING & REHA | 1116 EAST HIGHWAY 20 |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| CORRECTIONVILLE | IA | 51016 | (712) 372-4466 | 03/15/2010 | 03/24/2010 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/23/2009 | 02/20/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 11/05/2009 | 12/05/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 11/06/2009 | 11/24/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/07/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/08/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

significantly, or the resident must be transferred or discharged.

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| Offer other nutritional food to each resident who will not eat the food served. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|---------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|-----------------------------------|------------|--------------------------------------|
| back-up procedures in place for a | Widespread | Minimal harm or potential for actual |
|-----------------------------------|------------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| | | STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/23/2009 | 02/20/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/23/2009 | 02/20/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/23/2009 | 02/20/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/23/2009 | 02/20/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 11/05/2009 | 12/05/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 11/05/2009 | 12/05/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 11/06/2009 | 11/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|--------|---------------------------|
| Health | Quality Care Deficiencies |
|--------|---------------------------|

| | |
|--------|----------------------------|
| Health | Environmental Deficiencies |
|--------|----------------------------|

| | |
|--------|---------------------------|
| Health | Quality Care Deficiencies |
|--------|---------------------------|

| | |
|--------|---------------------------|
| Health | Quality Care Deficiencies |
|--------|---------------------------|

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
|-------------|---|

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
|-------------|--|

| | |
|--------|---------------------------|
| Health | Quality Care Deficiencies |
|--------|---------------------------|

| | |
|--------|---------------------------|
| Health | Quality Care Deficiencies |
|--------|---------------------------|

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
|-------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| faulty automatic sprinkler system. | | harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/11/2011 | 03/07/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/11/2011 | 03/07/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 02/28/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/02/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/23/2009 | 02/20/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 02/28/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/07/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/23/2009 | 02/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well- | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | | |
|--------|-----------------------------|------------------------|--|
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET | |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET | |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET | |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET | |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET | |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET | |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET | |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET | |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/28/2009 | 02/28/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 11/05/2009 | 12/05/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 11/06/2009 | 12/03/2009 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/11/2011 | 03/07/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 02/28/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/03/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| appetizing, tasty, attractive, well-cooked, and at the right temperature. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------|
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165324 | PLEASANT CARE LIVING CENTER | 909 NORTH STATE STREET |
| 165325 | MANOR HOUSE CARE CENTER | 1212 SOUTH STUART STREET |
| 165325 | MANOR HOUSE CARE CENTER | 1212 SOUTH STUART STREET |
| 165325 | MANOR HOUSE CARE CENTER | 1212 SOUTH STUART STREET |
| 165325 | MANOR HOUSE CARE CENTER | 1212 SOUTH STUART STREET |
| 165325 | MANOR HOUSE CARE CENTER | 1212 SOUTH STUART STREET |
| 165325 | MANOR HOUSE CARE CENTER | 1212 SOUTH STUART STREET |
| 165325 | MANOR HOUSE CARE CENTER | 1212 SOUTH STUART STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/15/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 02/15/2011 | 03/01/2011 |
| PLEASANTVILLE | IA | 50225 | (515) 848-5718 | 01/23/2009 | 02/20/2009 |
| SIGOURNEY | IA | 52591 | (641) 622-2142 | 02/08/2010 | 02/25/2010 |
| SIGOURNEY | IA | 52591 | (641) 622-2142 | 02/08/2010 | 02/25/2010 |
| SIGOURNEY | IA | 52591 | (641) 622-2142 | 04/04/2011 | 04/12/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2142 | 03/03/2009 | 03/11/2009 |
| SIGOURNEY | IA | 52591 | (641) 622-2142 | 04/04/2011 | 04/12/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2142 | 04/04/2011 | 04/12/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/04/2008 | 01/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/28/2009 | 01/31/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/28/2009 | 12/30/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 01/19/2011 | 02/19/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/11/2008 | 12/12/2008 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/28/2009 | 12/30/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/28/2009 | 12/30/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 01/19/2011 | 01/20/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/04/2008 | 01/04/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/11/2008 | 12/29/2008 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/28/2009 | 12/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

increase range of motion.

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---------------------------|----------|--------------------------------------|
| an approved installation, | Isolated | Minimal harm or potential for actual |
|---------------------------|----------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---|-------------------------|
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165326 | BLOOMFIELD CARE CENTER | 800 NORTH DAVIS STREET |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 01/19/2011 | 01/20/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 12/11/2008 | 12/12/2008 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 01/13/2011 | 02/23/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2699 | 01/19/2011 | 01/28/2011 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/04/2009 | 04/04/2009 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/04/2009 | 04/04/2009 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/04/2009 | 04/04/2009 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/10/2009 | 03/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|----------------------------|
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WINFIELD | IA | 52659 | (319) 257-3303 | 05/03/2011 | 05/03/2011 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/04/2009 | 04/04/2009 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/04/2009 | 04/04/2009 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 04/28/2011 | 05/27/2011 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/10/2009 | 03/11/2009 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/10/2009 | 03/12/2009 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/17/2010 | 03/17/2010 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 05/03/2011 | 05/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|----------------------------|
| | REHABILITATION CENTER | AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165327 | SUNRISE TERRACE NURSING & REHABILITATION CENTER | 706 WEST CENTRAL AVENUE |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WINFIELD | IA | 52659 | (319) 257-3303 | 03/04/2009 | 04/04/2009 |
| WINFIELD | IA | 52659 | (319) 257-3303 | 04/28/2011 | 05/27/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 06/01/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 05/20/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 03/19/2010 | 04/02/2010 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/29/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/04/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/02/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 06/03/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 03/19/2010 | 04/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| materials. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| KINGSLEY | IA | 51028 | (712) 378-2400 | 03/19/2010 | 04/02/2010 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 03/24/2010 | 03/24/2010 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 03/24/2010 | 03/24/2010 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/03/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/02/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/03/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 06/03/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 05/20/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 06/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| | |
| Health | Quality Care Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | | |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

10

| | | |
|--------|--------------------------------|--------------------------|
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--------------------------------|--------------------------|
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--------------------------------|--------------------------|
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--------------------------------|--------------------------|
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--------------------------------|--------------------------|
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
|--------|--------------------------------|--------------------------|

| | | |
|--------|--------------------------------|--------------------------|
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
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| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
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| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
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| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
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| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 05/14/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 03/19/2010 | 04/19/2010 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/29/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/29/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/04/2011 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 06/03/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 06/03/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 05/08/2009 | 05/18/2009 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 03/24/2010 | 03/31/2010 |
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 05/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165329 | KINGSLEY NURSING & REHAB CENTE | 305 WEST THIRD BOX 10 |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| KINGSLEY | IA | 51028 | (712) 378-2400 | 04/29/2011 | 04/29/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 10/09/2009 | 11/09/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 09/01/2010 | 09/07/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 09/01/2010 | 09/04/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 09/01/2010 | 10/01/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 09/09/2011 | 09/26/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 10/09/2009 | 11/09/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 10/09/2009 | 11/09/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 10/09/2009 | 11/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| accidents. | | |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------------------------|--------------------------------------|
| 165330 | CHEROKEE VILLA NURSING & REHAB | ROOSEVELT 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165330 | CHEROKEE VILLA NURSING & REHAB | 1011 NORTH ROOSEVELT |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-5189 | 10/14/2009 | 11/17/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 09/09/2011 | 09/16/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 10/09/2009 | 11/09/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 09/09/2011 | 09/30/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 10/14/2009 | 11/17/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5189 | 09/09/2011 | 09/16/2011 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/10/2009 | 09/10/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/10/2009 | 09/10/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/10/2009 | 09/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

to review and ensure quality.

| | | |
|---|---------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

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|---|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

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| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-------------------------|----------------|
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/13/2009 | 08/20/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 09/30/2010 | 10/30/2010 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 09/30/2010 | 10/30/2010 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 10/05/2010 | 10/06/2010 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 10/27/2011 | 11/27/2011 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 10/27/2011 | 11/27/2011 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 10/27/2011 | 11/27/2011 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 11/29/2011 | 11/29/2011 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/10/2009 | 09/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

grooming and hygiene.

an approved installation,
maintenance and testing program
for fire alarm systems.

Widespread

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Isolated

Minimal harm or potential for actual
harm

Make sure that residents who
cannot care for themselves
receive help with eating/drinking,
grooming and hygiene.

Isolated

Minimal harm or potential for actual
harm

an approved installation,
maintenance and testing program
for fire alarm systems.

Isolated

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Isolated

Minimal harm or potential for actual
harm

Make sure that residents are well
nourished.

Isolated

Minimal harm or potential for actual
harm

Provide food in a way that meets
a resident's needs.

Isolated

Minimal harm or potential for actual
harm

proper medical gas storage and
administration areas.

Isolated

Minimal harm or potential for actual
harm

Give residents proper treatment
to prevent new bed (pressure)
sores or heal existing bed sores.

Isolated

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|----------------|
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/10/2009 | 09/10/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/13/2009 | 08/14/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 09/30/2010 | 10/30/2010 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 10/27/2011 | 11/27/2011 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/10/2009 | 09/10/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/13/2009 | 08/18/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 10/27/2011 | 11/27/2011 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/10/2009 | 09/10/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/10/2009 | 09/10/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/13/2009 | 08/14/2009 |
| MORNING SUN | IA | 52640 | (319) 868-7751 | 08/13/2009 | 08/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Vertical Openings Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

sores or heal existing bed sores.

| | | |
|---|----------|---|
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|------------|----------------------------|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
|---|---------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165331 | MORNING SUN CARE CENTER | 200 WASHINGTON |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| MORNING SUN | IA | 52640 | (319) 868-7751 | 09/30/2010 | 10/30/2010 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/19/2008 | 10/22/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/19/2008 | 10/22/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/19/2008 | 10/22/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/24/2008 | 10/24/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/24/2008 | 10/24/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/17/2009 | 10/23/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/21/2009 | 10/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------|
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| STANTON | IA | 51573 | (712) 829-2727 | 09/21/2009 | 10/21/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/21/2009 | 10/05/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/19/2008 | 10/22/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/24/2008 | 10/24/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/17/2009 | 10/23/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/17/2009 | 10/23/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/17/2009 | 10/23/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/17/2009 | 10/23/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 11/04/2010 | 12/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| hour. | | |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------|
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
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| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| STANTON | IA | 51573 | (712) 829-2727 | 11/04/2010 | 12/04/2010 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/19/2008 | 10/22/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/24/2008 | 10/24/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/24/2008 | 10/24/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/21/2009 | 10/21/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/21/2009 | 10/21/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 11/04/2010 | 12/04/2010 |
| STANTON | IA | 51573 | (712) 829-2727 | 11/04/2010 | 12/04/2010 |
| STANTON | IA | 51573 | (712) 829-2727 | 11/04/2010 | 12/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| Choose a doctor to be the medical director. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|---------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|----------|---|
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|----------------------------|
| Have licensed, certified, or registered staff to give needed services. | Pattern | Potential for minimal harm |
|--|---------|----------------------------|

| | | |
|---|----------|---|
| Choose a doctor to be the medical director. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------|
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| STANTON | IA | 51573 | (712) 829-2727 | 11/08/2010 | 11/09/2010 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/21/2009 | 10/21/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 11/04/2010 | 12/04/2010 |
| STANTON | IA | 51573 | (712) 829-2727 | 11/08/2010 | 11/09/2010 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/19/2008 | 10/22/2008 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/17/2009 | 10/23/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/17/2009 | 10/23/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/21/2009 | 10/21/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 09/21/2009 | 10/21/2009 |
| STANTON | IA | 51573 | (712) 829-2727 | 11/04/2010 | 12/04/2010 |
| STANTON | IA | 51573 | (712) 829-2727 | 11/04/2010 | 12/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165332 | STANTON CARE CENTER | 213 HALLAND AVENUE |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| STANTON | IA | 51573 | (712) 829-2727 | 11/08/2010 | 11/09/2010 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/01/2009 | 06/01/2009 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/01/2009 | 06/01/2009 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/01/2009 | 06/01/2009 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/07/2009 | 06/07/2009 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 04/16/2010 | 05/16/2010 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/06/2011 | 06/06/2011 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/07/2009 | 06/07/2009 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 04/21/2010 | 05/21/2010 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 04/21/2010 | 05/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and comfortable. | | |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |
| 165333 | HALLMARK CARE CENTER | 215 HIGHWAY 30 WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/06/2011 | 06/06/2011 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/12/2011 | 06/12/2011 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/07/2009 | 05/26/2009 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 04/21/2010 | 05/21/2010 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/07/2009 | 06/07/2009 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/07/2009 | 06/07/2009 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 04/16/2010 | 05/16/2010 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 04/21/2010 | 05/06/2010 |
| MOUNT VERNON | IA | 52314 | (319) 895-8891 | 05/12/2011 | 05/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
|--------|------------------------|------------------|

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| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
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| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
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| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
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| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
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| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
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| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
|--------|------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 07/31/2009 | 08/25/2009 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 07/31/2009 | 08/25/2009 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 08/27/2010 | 09/23/2010 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 09/01/2010 | 10/01/2010 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 08/04/2009 | 08/09/2009 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 09/01/2010 | 09/02/2010 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 08/04/2009 | 08/06/2009 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 08/27/2010 | 09/23/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
| 165334 | GUTTENBERG CARE CENTER | 1315 ACRE STREET |
| 165335 | HUBBARD CARE CENTER | 403 SOUTH STATE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 09/01/2010 | 10/01/2010 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 08/22/2011 | 08/23/2011 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 09/01/2010 | 10/01/2010 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 08/19/2011 | 09/09/2011 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 07/31/2009 | 08/25/2009 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 08/04/2009 | 08/05/2009 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 09/01/2010 | 10/01/2010 |
| GUTTENBERG | IA | 52052 | (563) 252-2281 | 08/22/2011 | 08/22/2011 |
| HUBBARD | IA | 50122 | (641) 864-3264 | 10/08/2010 | 11/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

resident.

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|------------------------------|------------|---|
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
|------------------------------|------------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--------------------------------------|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
|--------------------------------------|------------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|------------------------|
| 165335 | HUBBARD CARE CENTER | 403 SOUTH STATE STREET |
| 165336 | REHABILITATION CENTER OF ALLISON | 900 7TH STREET WEST |
| 165336 | REHABILITATION CENTER OF ALLISON | 900 7TH STREET WEST |
| 165336 | REHABILITATION CENTER OF ALLISON | 900 7TH STREET WEST |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| HUBBARD | IA | 50122 | (641) 864-3264 | 11/10/2011 | 12/02/2011 |
| ALLISON | IA | 50602 | (319) 267-2791 | 07/27/2009 | 07/30/2009 |
| ALLISON | IA | 50602 | (319) 267-2791 | 07/27/2009 | 08/04/2009 |
| ALLISON | IA | 50602 | (319) 267-2791 | 07/27/2009 | 07/27/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/12/2009 | 07/06/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/16/2010 | 07/16/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/16/2010 | 06/30/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/16/2010 | 06/30/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 07/01/2011 | 07/01/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 07/01/2011 | 07/30/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/12/2009 | 07/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|------------------------------|----------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
|------------------------------|----------|---|

| | | |
|---|----------|---|
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------------|
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165337 | EAST TOWNE CARE CENTER | 1700 THIRD STREET NE |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/15/2009 | 06/16/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/16/2010 | 07/09/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/16/2010 | 07/09/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/24/2011 | 07/24/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/12/2009 | 07/06/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/24/2011 | 07/24/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/16/2010 | 06/29/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 06/24/2011 | 07/24/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-7015 | 07/01/2011 | 07/30/2011 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/05/2010 | 10/20/2010 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/26/2011 | 10/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| signs that state that exit doors are to be kept closed. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |
| 165338 | NORTHGATE CARE CENTER | 960 4TH STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKON | IA | 52172 | (563) 568-3493 | 08/21/2009 | 08/22/2009 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/01/2010 | 11/01/2010 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/05/2010 | 10/20/2010 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/21/2011 | 11/21/2011 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/21/2011 | 11/21/2011 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/26/2011 | 11/26/2011 |
| WAUKON | IA | 52172 | (563) 568-3493 | 08/25/2009 | 08/25/2009 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/05/2010 | 10/26/2010 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/21/2011 | 11/21/2011 |
| WAUKON | IA | 52172 | (563) 568-3493 | 10/26/2011 | 11/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Administration Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| detectors. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| properly working alarms on sprinkler valves. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |
| 165339 | DUMONT WELLNESS CENTER | 921 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DUMONT | IA | 50625 | (641) 857-3401 | 12/02/2010 | 01/02/2011 |
| DUMONT | IA | 50625 | (641) 857-3401 | 12/03/2010 | 12/10/2010 |
| DUMONT | IA | 50625 | (641) 857-3401 | 10/02/2009 | 11/24/2009 |
| DUMONT | IA | 50625 | (641) 857-3401 | 08/25/2008 | 09/25/2008 |
| DUMONT | IA | 50625 | (641) 857-3401 | 08/25/2008 | 09/25/2008 |
| DUMONT | IA | 50625 | (641) 857-3401 | 08/25/2008 | 09/25/2008 |
| DUMONT | IA | 50625 | (641) 857-3401 | 10/02/2009 | 11/24/2009 |
| DUMONT | IA | 50625 | (641) 857-3401 | 12/02/2010 | 01/02/2011 |
| DUMONT | IA | 50625 | (641) 857-3401 | 12/03/2010 | 12/03/2010 |
| DUMONT | IA | 50625 | (641) 857-3401 | 12/03/2010 | 12/03/2010 |
| DUMONT | IA | 50625 | (641) 857-3401 | 08/25/2008 | 09/25/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/09/2009 | 06/22/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/02/2010 | 08/14/2010 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/02/2010 | 08/14/2010 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/07/2010 | 07/07/2010 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| detectors. | | harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/09/2009 | 06/10/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/02/2010 | 08/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| needs of each resident. | | harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

| | | |
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| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

| | | |
|--------|-----------------------------|---------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
|--------|-----------------------------|---------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/02/2010 | 08/14/2010 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/02/2010 | 08/14/2010 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/07/2010 | 08/07/2010 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/07/2010 | 08/07/2010 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/29/2011 | 08/18/2011 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/05/2009 | 07/02/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 06/09/2009 | 06/22/2009 |
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/29/2011 | 08/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

grooming and hygiene.

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person.

Pattern

Potential for minimal harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

portable fire extinguishers.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Keep each resident's personal and medical records private and confidential.

Pattern

Minimal harm or potential for actual harm

Provide care in a way that keeps or builds each resident's dignity and self respect.

Pattern

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Pattern

Minimal harm or potential for actual harm

walls or barriers that prevent smoke from passing through and would resist fire for at least one

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| 165340 | GRANDVIEW HEALTHCARE CENTER | 800 FIFTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OELWEIN | IA | 50662 | (319) 283-1908 | 07/29/2011 | 08/02/2011 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/13/2008 | 10/17/2008 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/16/2009 | 10/28/2009 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 11/19/2010 | 12/19/2010 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/10/2008 | 11/10/2008 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/10/2008 | 11/10/2008 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/13/2008 | 11/13/2008 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 11/23/2010 | 12/02/2010 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/10/2008 | 11/10/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

would resist fire for at least one hour.

properly located and lighted "Exit" signs.

Pattern

Minimal harm or potential for actual harm

weekly inspections and monthly testing of generators.

Widespread

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Widespread

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking,

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|--------------------------|
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165341 | OELWEIN HEALTH CARE CENTER | 600 SEVENTH STREET SE |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/16/2009 | 11/16/2009 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/16/2009 | 11/16/2009 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 11/19/2010 | 12/19/2010 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 11/19/2010 | 12/19/2010 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/13/2008 | 11/13/2008 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 10/16/2009 | 11/16/2009 |
| OELWEIN | IA | 50662 | (319) 283-2794 | 11/19/2010 | 12/19/2010 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 10/07/2010 | 11/10/2010 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 11/03/2011 | 12/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

receive help with eating/drinking,
grooming and hygiene.

Make sure that residents who
cannot care for themselves
receive help with eating/drinking,
grooming and hygiene.

Isolated

Minimal harm or potential for actual
harm

Make sure that residents are well
nourished.

Pattern

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Isolated

Minimal harm or potential for actual
harm

Make sure that residents are well
nourished.

Pattern

Minimal harm or potential for actual
harm

automatic sprinkler systems that
have been maintained in working
order.

Isolated

Minimal harm or potential for actual
harm

Develop/implement required
procedures for the administration
of immunizations.

Widespread

Potential for minimal harm

Provide needed housekeeping
and maintenance.

Isolated

Minimal harm or potential for actual
harm

Store, cook, and give out food in
a safe and clean way.

Pattern

Minimal harm or potential for actual
harm

Make sure that each resident
who enters the nursing home
without a catheter is not given a

Isolated

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------|
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 11/03/2011 | 12/03/2011 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 08/06/2009 | 09/06/2009 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 10/07/2010 | 11/10/2010 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 08/06/2009 | 09/06/2009 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 10/07/2010 | 11/10/2010 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 08/10/2009 | 08/14/2009 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 10/07/2010 | 11/10/2010 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 10/07/2010 | 11/10/2010 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 10/11/2010 | 10/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

without a catheter is not given a catheter, unless it is necessary.

Store, cook, and give out food in a safe and clean way.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Get proof that a nurse aide has the training and skills that the State requires.

Pattern

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|------------------|
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165342 | WILLOW DALE WELLNESS VILLAGE | 404 FIRST STREET |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 11/03/2011 | 12/03/2011 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 11/03/2011 | 12/03/2011 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 10/11/2010 | 10/11/2010 |
| BATTLE CREEK | IA | 51006 | (712) 365-4332 | 11/03/2011 | 12/03/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/08/2008 | 01/08/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/08/2008 | 12/08/2008 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 11/24/2009 | 12/24/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 11/24/2009 | 12/24/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 01/20/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 02/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Keep safe, clean and homelike surroundings. | Widespread | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-----------------|
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
|--------|---------------------------------|-----------------|

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| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
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| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
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| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
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| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
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| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
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| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
|--------|---------------------------------|-----------------|

| | | |
|--------|---------------------------------|-----------------|
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
|--------|---------------------------------|-----------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 01/19/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/05/2008 | 01/06/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/08/2008 | 12/12/2008 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/08/2008 | 12/12/2008 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 11/19/2009 | 12/07/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 11/19/2009 | 12/07/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 02/17/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/08/2008 | 12/23/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-----------------|
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/08/2008 | 01/08/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 11/19/2009 | 12/07/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 11/24/2009 | 12/24/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 11/24/2009 | 12/25/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 02/17/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 01/20/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 02/19/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 01/26/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 02/19/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 02/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|------------------|
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165343 | PARK VIEW REHABILITATION CENTER | 601 PARK AVENUE |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 03/09/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 02/17/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 01/20/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 01/19/2011 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/05/2008 | 01/06/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 12/08/2008 | 12/23/2008 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 11/19/2009 | 12/07/2009 |
| SAC CITY | IA | 50583 | (712) 662-3818 | 01/19/2011 | 01/20/2011 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/18/2009 | 10/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/16/2010 | 09/16/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/03/2011 | 09/03/2011 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/18/2009 | 10/14/2009 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/18/2009 | 10/14/2009 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/21/2009 | 09/21/2009 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/03/2011 | 09/03/2011 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/04/2011 | 08/18/2011 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/04/2011 | 08/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Administration Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| quality. | | |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/06/2010 | 08/31/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/06/2010 | 08/31/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/16/2010 | 09/17/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/16/2010 | 09/16/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/03/2011 | 09/03/2011 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/21/2009 | 09/22/2009 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/18/2009 | 10/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Offer other nutritional food to each resident who will not eat the food served. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/18/2009 | 10/14/2009 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/21/2009 | 09/22/2009 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 09/21/2009 | 10/05/2009 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/06/2010 | 08/31/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/06/2010 | 08/31/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/16/2010 | 09/01/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/16/2010 | 08/24/2010 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/03/2011 | 09/03/2011 |
| GOWRIE | IA | 50543 | (515) 352-3912 | 08/03/2011 | 09/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165344 | GOWRIE CARE CENTER LLC | 1808 MAIN STREET |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| GOWRIE | IA | 50543 | (515) 352-3912 | | |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 01/30/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 01/30/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 01/30/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 01/30/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/03/2009 | 02/09/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 11/25/2009 | 12/25/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 11/25/2009 | 12/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home. | Pattern | Potential for minimal harm |
| Give each resident care and services to get or keep the | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 12/01/2009 | 01/01/2010 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/09/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/09/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/02/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/08/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 01/30/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/03/2009 | 02/04/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/03/2009 | 02/13/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/03/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/03/2009 | 02/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

highest quality of life possible.

a fire alarm system that can be heard throughout the facility.

Widespread

Minimal harm or potential for actual harm

proper stairway enclosures and vertical shafts.

Pattern

Minimal harm or potential for actual harm

walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.

Pattern

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Widespread

Minimal harm or potential for actual harm

an approved back-up procedure for a faulty fire alarm system.

Widespread

Minimal harm or potential for actual harm

Provide needed housekeeping and maintenance.

Isolated

Minimal harm or potential for actual harm

approved construction type or materials.

Pattern

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Pattern

Minimal harm or potential for actual harm

fire safety features required by current fire safety codes.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/09/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/09/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 01/30/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 01/30/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/03/2009 | 02/04/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/03/2009 | 02/13/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 12/01/2009 | 12/07/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 12/01/2009 | 01/01/2010 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 12/01/2009 | 12/08/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/28/2011 | 03/28/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 04/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/09/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/02/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/07/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 04/02/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/08/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 01/30/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 02/03/2009 | 03/03/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 11/25/2009 | 12/25/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 11/25/2009 | 12/25/2009 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 12/01/2009 | 01/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165345 | PARKRIDGE NURSING & REHAB CENT | 4755 PARKRIDGE AVENUE |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 04/02/2011 |
| PLEASANT HILL | IA | 50327 | (515) 265-5348 | 03/02/2011 | 03/04/2011 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/08/2010 | 02/08/2010 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 02/25/2011 | 03/25/2011 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 02/25/2011 | 03/25/2011 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/09/2009 | 02/09/2009 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/13/2009 | 02/13/2009 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/13/2009 | 02/13/2009 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/13/2009 | 01/14/2009 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 03/01/2011 | 03/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|----------------|
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165346 | MAPLE MANOR VILLAGE | 345 PARROTT |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| APLINGTON | IA | 50604 | (319) 347-2309 | 03/01/2011 | 03/01/2011 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 03/01/2011 | 04/01/2011 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/08/2010 | 02/08/2010 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/08/2010 | 02/08/2010 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 03/01/2011 | 03/11/2011 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/13/2009 | 01/15/2009 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 01/08/2010 | 02/08/2010 |
| APLINGTON | IA | 50604 | (319) 347-2309 | 02/25/2011 | 03/25/2011 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 04/01/2010 | 04/28/2010 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/01/2009 | 06/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| common walls. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|----------------|
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/01/2009 | 06/01/2009 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/09/2011 | 05/13/2011 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/09/2011 | 05/13/2011 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/09/2011 | 05/13/2011 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/01/2009 | 06/01/2009 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/01/2009 | 06/01/2009 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 04/01/2010 | 04/28/2010 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 04/07/2010 | 05/07/2010 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/09/2011 | 06/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------|
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165347 | NORA SPRINGS CARE CENTER | 907 W CONGRESS |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/01/2009 | 06/01/2009 |
| NORA SPRINGS | IA | 50458 | (641) 749-5331 | 05/01/2009 | 06/01/2009 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 06/30/2009 | 07/10/2009 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 06/30/2009 | 07/10/2009 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 08/06/2010 | 09/02/2010 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 09/16/2011 | 10/12/2011 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 09/16/2011 | 09/16/2011 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 06/30/2009 | 07/30/2009 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 06/30/2009 | 07/08/2009 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 08/06/2010 | 09/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165349 | BELLE PLAINE NURSING & REHAB C | 1505 SUNSET DRIVE |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 06/30/2009 | 07/01/2009 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 08/06/2010 | 09/02/2010 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 09/16/2011 | 09/16/2011 |
| BELLE PLAINE | IA | 52208 | (319) 444-2500 | 08/06/2010 | 08/06/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/15/2009 | 06/01/2009 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/15/2009 | 06/01/2009 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 08/23/2011 | 08/23/2011 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/15/2009 | 06/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/15/2009 | 06/01/2009 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/15/2009 | 06/01/2009 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/26/2010 | 08/26/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/26/2010 | 08/05/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 08/18/2011 | 09/19/2011 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 08/18/2011 | 09/19/2011 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 08/18/2011 | 09/19/2011 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 08/23/2011 | 09/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 08/18/2011 | 09/19/2011 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 08/18/2011 | 09/19/2011 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/08/2009 | 06/08/2009 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/08/2009 | 06/08/2009 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/08/2009 | 06/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|--------|------------------------------------|
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------|
| | | ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165350 | FOUNTAIN WEST HEALTH CENTER | 1501 OFFICE PARK ROAD |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| MOINES | | | | | |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/08/2009 | 06/08/2009 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 05/15/2009 | 06/01/2009 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 07/22/2010 | 08/22/2010 |
| WEST DES MOINES | IA | 50265 | (515) 223-1223 | 08/18/2011 | 09/19/2011 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 08/20/2009 | 09/01/2009 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 08/20/2009 | 09/01/2009 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 08/27/2009 | 08/28/2009 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 08/27/2009 | 09/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------|
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRISWOLD | IA | 51535 | (712) 778-2534 | 08/27/2009 | 09/27/2009 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 10/06/2010 | 11/06/2010 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 10/06/2010 | 11/06/2010 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 11/01/2011 | 11/22/2011 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 08/27/2009 | 09/27/2009 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 11/01/2011 | 11/22/2011 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 11/01/2011 | 11/22/2011 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 08/27/2009 | 08/31/2009 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 08/27/2009 | 08/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|------------------|
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165351 | GRISWOLD CARE CENTER INC | 106 HARRISON ST |
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| GRISWOLD | IA | 51535 | (712) 778-2534 | 11/01/2011 | 11/22/2011 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 11/01/2011 | 11/22/2011 |
| GRISWOLD | IA | 51535 | (712) 778-2534 | 11/01/2011 | 11/01/2011 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 07/24/2009 | 08/25/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 04/23/2010 | 06/25/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 07/27/2009 | 07/27/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 04/23/2010 | 06/25/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 04/26/2010 | 04/26/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 05/10/2011 | 05/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
|--------|------------------------|------------------|

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|--------|------------------------|------------------|
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165352 | EMMETSBURG CARE CENTER | 2405 21ST STREET |
|--------|------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 07/24/2009 | 08/25/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 07/24/2009 | 08/25/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 07/24/2009 | 08/25/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 04/23/2010 | 06/25/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 04/23/2010 | 06/25/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4266 | 05/10/2011 | 05/12/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| extinguishing system. | | |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|---------------------------|
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/06/2008 | 11/06/2008 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 02/02/2010 | 02/15/2010 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 03/31/2011 | 04/20/2011 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 04/01/2011 | 05/01/2011 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/07/2008 | 12/12/2008 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/07/2008 | 12/12/2008 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 02/02/2010 | 02/15/2010 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/07/2008 | 12/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|---------------------------|
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/07/2008 | 12/12/2008 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 02/02/2010 | 02/15/2010 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 03/31/2011 | 05/01/2011 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 03/31/2011 | 04/13/2011 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/06/2008 | 12/06/2008 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/07/2008 | 12/12/2008 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/07/2008 | 12/12/2008 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 11/07/2008 | 12/12/2008 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 02/04/2010 | 03/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

needed for medical treatment.

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

restrictions on the use of flammable curtains.

Isolated

Minimal harm or potential for actual harm

properly located and lighted "Exit" signs.

Widespread

Minimal harm or potential for actual harm

Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.

Isolated

Minimal harm or potential for actual harm

Give each resident care and services to get or keep the highest quality of life possible.

Isolated

Actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is safe, easy to use, clean

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

BOX 200

| | | |
|--------|----------------------------------|---------------------------|
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165353 | VALLEY VUE CARE CENTER | 108 SECOND AVE BOX 200 |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 03/31/2011 | 04/20/2011 |
| ARMSTRONG | IA | 50514 | (712) 864-3567 | 03/31/2011 | 05/01/2011 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/22/2009 | 06/22/2009 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/26/2009 | 06/18/2009 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/26/2009 | 06/18/2009 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 04/02/2010 | 05/02/2010 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 04/02/2010 | 05/02/2010 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 04/06/2010 | 05/05/2010 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/12/2011 | 06/06/2011 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/22/2009 | 06/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|-------------------------|
| | | SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| HAMPTON | IA | 50441 | (641) 456-4701 | 04/02/2010 | 05/02/2010 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/13/2011 | 06/13/2011 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/22/2009 | 06/22/2009 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/22/2009 | 06/22/2009 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/26/2009 | 06/18/2009 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 04/06/2010 | 05/05/2010 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/22/2009 | 06/22/2009 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/26/2009 | 06/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Environmental Deficiencies |
| | |
| Health | Resident Rights Deficiencies |
| | |
| Health | Environmental Deficiencies |
| | |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| | |
| Fire Safety | Building Service Equipment Deficiencies |
| | |
| Health | Mistreatment Deficiencies |
| | |
| Fire Safety | Building Construction Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|-------------------------------------|
| | | SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165354 | REHABILITATION CENTER OF HAMPTON | 700 SECOND STREET SE |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| HAMPTON | IA | 50441 | (641) 456-4701 | 04/02/2010 | 05/02/2010 |
| HAMPTON | IA | 50441 | (641) 456-4701 | 05/13/2011 | 06/13/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/09/2009 | 09/24/2009 |
| KEOTA | IA | 52248 | (641) 636-3400 | 10/11/2010 | 11/11/2010 |
| KEOTA | IA | 52248 | (641) 636-3400 | 10/11/2010 | 11/11/2010 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/15/2011 | 10/15/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/16/2011 | 09/19/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/16/2011 | 09/26/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/16/2011 | 09/30/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/09/2009 | 09/24/2009 |
| KEOTA | IA | 52248 | (641) 636-3400 | 10/11/2010 | 10/13/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| materials. | | harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|-------------------------------------|
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| KEOTA | IA | 52248 | (641) 636-3400 | 10/11/2010 | 10/11/2010 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/15/2011 | 10/15/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/15/2011 | 10/15/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/15/2011 | 10/15/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/16/2011 | 09/19/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/09/2009 | 09/24/2009 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/09/2009 | 09/22/2009 |
| KEOTA | IA | 52248 | (641) 636-3400 | 10/11/2010 | 11/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|-------------------------------------|
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165355 | MAPLEWOOD MANOR | 204 NORTH KEOKUK WASHINGTON ROAD |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KEOTA | IA | 52248 | (641) 636-3400 | 10/11/2010 | 10/13/2010 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/16/2011 | 09/26/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/16/2011 | 09/26/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/09/2009 | 09/23/2009 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/16/2011 | 09/20/2011 |
| KEOTA | IA | 52248 | (641) 636-3400 | 09/16/2011 | 09/27/2011 |
| GREENE | IA | 50636 | (641) 823-4531 | 06/16/2009 | 06/25/2009 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/09/2010 | 08/01/2010 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/09/2010 | 08/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|-----------------------|
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GREENE | IA | 50636 | (641) 823-4531 | 07/12/2010 | 07/26/2010 |
| GREENE | IA | 50636 | (641) 823-4531 | 06/19/2009 | 07/10/2009 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/09/2010 | 08/01/2010 |
| GREENE | IA | 50636 | (641) 823-4531 | 06/19/2009 | 07/10/2009 |
| GREENE | IA | 50636 | (641) 823-4531 | 06/19/2009 | 07/10/2009 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/09/2010 | 08/01/2010 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/01/2011 | 07/11/2011 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/12/2010 | 07/19/2010 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/06/2011 | 07/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least two compartments on every floor to protect residents from smoke. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-----------------------|
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165356 | LIEBE CARE CENTER | 108 SOUTH HIGH STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GREENE | IA | 50636 | (641) 823-4531 | | |
| GREENE | IA | 50636 | (641) 823-4531 | 07/09/2010 | 08/01/2010 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/12/2010 | 07/26/2010 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/12/2010 | 07/19/2010 |
| GREENE | IA | 50636 | (641) 823-4531 | 07/06/2011 | 07/07/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/18/2009 | 07/02/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/18/2009 | 07/02/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/18/2009 | 07/02/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/25/2009 | 07/15/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/22/2010 | 08/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| restrictions on the use of highly flammable materials. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/22/2010 | 08/22/2010 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 08/11/2010 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 07/05/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/18/2009 | 07/02/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/18/2009 | 07/02/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/18/2009 | 07/02/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/25/2009 | 07/25/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/22/2010 | 08/22/2010 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 08/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WOODBINE | IA | 51579 | (712) 647-2010 | | |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 08/29/2010 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/30/2011 | 07/29/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/30/2011 | 07/29/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 07/22/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 08/01/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/25/2009 | 07/09/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/25/2009 | 07/15/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/25/2009 | 07/15/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 07/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 08/29/2010 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 08/29/2010 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/30/2011 | 07/29/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/30/2011 | 07/29/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 08/01/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 07/08/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 07/22/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 08/01/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 08/11/2010 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 08/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165357 | ROSE VISTA HOME, INC. | 1109 NORMAL STREET |
| 165358 | THOMAS REST HAVEN | 217 MAIN STREET |
| 165358 | THOMAS REST HAVEN | 217 MAIN STREET |
| 165358 | THOMAS REST HAVEN | 217 MAIN STREET |
| 165358 | THOMAS REST HAVEN | 217 MAIN STREET |
| 165358 | THOMAS REST HAVEN | 217 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 08/01/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/01/2011 | 08/01/2011 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/18/2009 | 07/02/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/25/2009 | 07/15/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 06/25/2009 | 07/15/2009 |
| WOODBINE | IA | 51579 | (712) 647-2010 | 07/29/2010 | 08/18/2010 |
| COON RAPIDS | IA | 50058 | (712) 999-2253 | 05/28/2009 | 06/30/2009 |
| COON RAPIDS | IA | 50058 | (712) 999-2253 | 05/12/2011 | 05/13/2011 |
| COON RAPIDS | IA | 50058 | (712) 999-2253 | 06/02/2009 | 06/02/2009 |
| COON RAPIDS | IA | 50058 | (712) 999-2253 | 05/12/2011 | 05/13/2011 |
| COON RAPIDS | IA | 50058 | (712) 999-2253 | 05/16/2011 | 05/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165358 | THOMAS REST HAVEN | 217 MAIN STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| COON RAPIDS | IA | 50058 | (712) 999-2253 | 05/12/2011 | 05/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 04/17/2009 | 05/14/2009 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 04/22/2009 | 04/28/2009 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 12/28/2010 | 01/05/2011 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 04/22/2009 | 04/28/2009 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/08/2010 | 02/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| each shift under varying conditions. | | harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide special eating equipment and utensils for each resident who needs them. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------------------|
| 165359 | METHODIST MANOR RETIREMENT COM | STREET 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORM LAKE | IA | 50588 | (712) 732-1120 | 12/23/2010 | 01/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 12/23/2010 | 01/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 12/23/2010 | 01/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 12/28/2010 | 01/05/2011 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 12/28/2010 | 01/05/2011 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 04/17/2009 | 05/14/2009 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 04/17/2009 | 05/14/2009 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 04/17/2009 | 05/14/2009 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 04/17/2009 | 05/14/2009 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 04/22/2009 | 04/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and equipment. | | harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
|--------|--------------------------------|-------------------------|

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|--------|--------------------------------|-------------------------|
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
|--------|--------------------------------|-------------------------|

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| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
|--------|--------------------------------|-------------------------|

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|--------|--------------------------------|-------------------------|
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
|--------|--------------------------------|-------------------------|

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|--------|--------------------------------|-------------------------|
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
|--------|--------------------------------|-------------------------|

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|--------|--------------------------------|-------------------------|
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
|--------|--------------------------------|-------------------------|

| | | |
|--------|--------------------------------|------------------|
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH |
|--------|--------------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/08/2010 | 02/23/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 12/23/2010 | 01/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--------------------------------|-------------------------|
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165359 | METHODIST MANOR RETIREMENT COM | 1206 WEST FOURTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/05/2010 | 02/25/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/08/2010 | 02/11/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 02/08/2010 | 02/15/2010 |
| STORM LAKE | IA | 50588 | (712) 732-1120 | 12/23/2010 | 01/13/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 06/22/2009 | 07/22/2009 |
| NEVADA | IA | 50201 | (515) 382-6556 | 09/10/2010 | 10/08/2010 |
| NEVADA | IA | 50201 | (515) 382-6556 | 09/10/2010 | 10/08/2010 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/21/2011 | 11/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEVADA | IA | 50201 | (515) 382-6556 | 06/18/2009 | 07/10/2009 |
| NEVADA | IA | 50201 | (515) 382-6556 | 09/10/2010 | 10/08/2010 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 06/18/2009 | 07/10/2009 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 06/18/2009 | 07/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|--------|------------------------------------|
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165361 | ROLLING GREEN VILLAGE CARE CEN | 100 SIXTH STREET |
| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NEVADA | IA | 50201 | (515) 382-6556 | 06/22/2009 | 06/26/2009 |
| NEVADA | IA | 50201 | (515) 382-6556 | 09/10/2010 | 10/08/2010 |
| NEVADA | IA | 50201 | (515) 382-6556 | 09/16/2010 | 09/20/2010 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/18/2011 | 12/17/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/21/2011 | 11/22/2011 |
| NEVADA | IA | 50201 | (515) 382-6556 | 11/21/2011 | 11/22/2011 |
| CLARION | IA | 50525 | (515) 532-2893 | 10/07/2011 | 10/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| cooked, and at the right temperature. | | |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Assess the resident when the resident enters the nursing home, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
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| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
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| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
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| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
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| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
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| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
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| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
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| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
|--------|--------------------|--------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | 10/13/2011 | 10/31/2011 |
|---------|----|-------|----------------|------------|------------|

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|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | 12/15/2009 | 12/21/2009 |
|---------|----|-------|----------------|------------|------------|

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|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | 11/12/2010 | 11/18/2010 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | 11/12/2010 | 11/15/2010 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | 11/05/2010 | 11/16/2010 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | 10/07/2011 | 10/21/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | 10/07/2011 | 10/21/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | 10/07/2011 | 10/21/2011 |
|---------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| resident enters the nursing home, in a timely manner. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------|
| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
| 165362 | CAREAGE OF CLARION | 110 13TH AVENUE SW |
| 165363 | WESTVIEW CARE CENTER | 445 EIGHTH AVENUE SW |
| 165363 | WESTVIEW CARE CENTER | 445 EIGHTH AVENUE SW |
| 165363 | WESTVIEW CARE CENTER | 445 EIGHTH AVENUE SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLARION | IA | 50525 | (515) 532-2893 | | |
| CLARION | IA | 50525 | (515) 532-2893 | 10/07/2011 | 10/21/2011 |
| CLARION | IA | 50525 | (515) 532-2893 | 10/13/2011 | 10/24/2011 |
| CLARION | IA | 50525 | (515) 532-2893 | 12/10/2009 | 01/08/2010 |
| CLARION | IA | 50525 | (515) 532-2893 | 11/05/2010 | 11/16/2010 |
| CLARION | IA | 50525 | (515) 532-2893 | 10/07/2011 | 10/21/2011 |
| CLARION | IA | 50525 | (515) 532-2893 | 10/13/2011 | 11/07/2011 |
| BRITT | IA | 50423 | (641) 843-3835 | 08/19/2009 | 08/19/2009 |
| BRITT | IA | 50423 | (641) 843-3835 | 07/06/2010 | 08/06/2010 |
| BRITT | IA | 50423 | (641) 843-3835 | 07/02/2010 | 07/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an externally vented heating system. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Check and update (if needed) each resident's assessment every 3 months. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-------------------------------|
| 165363 | WESTVIEW CARE CENTER | SW 445 EIGHTH AVENUE SW |
| 165363 | WESTVIEW CARE CENTER | 445 EIGHTH AVENUE SW |
| 165363 | WESTVIEW CARE CENTER | 445 EIGHTH AVENUE SW |
| 165363 | WESTVIEW CARE CENTER | 445 EIGHTH AVENUE SW |
| 165363 | WESTVIEW CARE CENTER | 445 EIGHTH AVENUE SW |
| 165364 | CONCORD CARE CENTER | 490 WEST LYON STREET |
| 165364 | CONCORD CARE CENTER | 490 WEST LYON STREET |
| 165364 | CONCORD CARE CENTER | 490 WEST LYON STREET |
| 165364 | CONCORD CARE CENTER | 490 WEST LYON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| BRITT | IA | 50423 | (641) 843-3835 | 06/24/2011 | 07/17/2011 |
| BRITT | IA | 50423 | (641) 843-3835 | 06/29/2011 | 07/06/2011 |
| BRITT | IA | 50423 | (641) 843-3835 | 06/29/2011 | 07/06/2011 |
| BRITT | IA | 50423 | (641) 843-3835 | 08/19/2009 | 08/19/2009 |
| BRITT | IA | 50423 | (641) 843-3835 | 06/29/2011 | 07/06/2011 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/14/2009 | 07/16/2009 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/12/2010 | 07/26/2010 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/01/2011 | 07/28/2011 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/09/2010 | 08/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| standards. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET
490 WEST LYON
STREET

165364

CONCORD CARE CENTER

165364

CONCORD CARE CENTER

490 WEST LYON
STREET

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CONCORD CARE CENTER

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CONCORD CARE CENTER

490 WEST LYON
STREET

165364

CONCORD CARE CENTER

490 WEST LYON
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| GARNER | IA | 50438 | (641) 923-2677 | 07/01/2011 | 07/28/2011 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/01/2011 | 07/28/2011 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/12/2010 | 07/13/2010 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/12/2010 | 07/12/2010 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/01/2011 | 07/01/2011 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/10/2009 | 08/10/2009 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/14/2009 | 07/16/2009 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/09/2010 | 08/04/2010 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/12/2010 | 07/14/2010 |
| GARNER | IA | 50438 | (641) 923-2677 | 07/12/2010 | 07/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|----------------------|
| 165364 | CONCORD CARE CENTER | 490 WEST LYON STREET |
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|--------|---------------------|----------------------|
| 165364 | CONCORD CARE CENTER | 490 WEST LYON STREET |
|--------|---------------------|----------------------|

| | | |
|--------|---------------------|---------------------|
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
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| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
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| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
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| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| GARNER | IA | 50438 | (641) 923-2677 | 07/01/2011 | 07/01/2011 |
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|--------|----|-------|----------------|------------|------------|
| GARNER | IA | 50438 | (641) 923-2677 | 07/01/2011 | 07/28/2011 |
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|------------|----|-------|----------------|------------|------------|
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/15/2009 | 06/15/2009 |
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|------------|----|-------|----------------|------------|------------|
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/15/2009 | 06/15/2009 |
|------------|----|-------|----------------|------------|------------|

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|------------|----|-------|----------------|------------|------------|
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 04/16/2010 | 05/07/2010 |
|------------|----|-------|----------------|------------|------------|

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|------------|----|-------|----------------|------------|------------|
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/27/2011 | 06/27/2011 |
|------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|------------------------|
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/27/2011 | 06/27/2011 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/27/2011 | 06/27/2011 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/27/2011 | 06/27/2011 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 04/16/2010 | 05/07/2010 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/27/2011 | 06/27/2011 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/19/2009 | 05/22/2009 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/19/2009 | 06/18/2009 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 04/19/2010 | 05/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day.

Pattern

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Widespread

Minimal harm or potential for actual harm

automatic sprinkler systems that

Pattern

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|--------------------------------|
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165365 | OAKWOOD CARE CENTER | 400 HIGHWAY 18 WEST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | | |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/27/2011 | 06/06/2011 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/19/2009 | 05/27/2009 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/19/2009 | 06/18/2009 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/19/2009 | 05/29/2009 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/19/2009 | 05/28/2009 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/27/2011 | 06/27/2011 |
| CLEAR LAKE | IA | 50428 | (641) 357-5244 | 05/27/2011 | 06/27/2011 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 11/30/2009 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 10/30/2009 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 11/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|--------------------------------|
| | | AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 11/30/2009 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 11/04/2009 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 11/18/2011 | 12/18/2011 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 11/30/2009 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 10/30/2009 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/04/2010 | 10/05/2010 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 11/18/2011 | 12/18/2011 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 11/18/2011 | 12/18/2011 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 11/22/2011 | 12/05/2011 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 11/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| heard throughout the facility. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| | | AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165366 | LAKE MILLS CARE CENTER | 406 SOUTH TENTH AVENUE EAST |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 12/01/2009 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/30/2009 | 10/31/2009 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/04/2010 | 10/04/2010 |
| LAKE MILLS | IA | 50450 | (641) 592-4900 | 10/04/2010 | 10/13/2010 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/16/2008 | 10/16/2008 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/16/2008 | 10/16/2008 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/09/2009 | 11/10/2009 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/16/2008 | 10/16/2008 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/16/2008 | 10/16/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| follow each resident's written care plan. | | harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------|
| | CENTER | KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/09/2009 | 11/10/2009 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/19/2010 | 12/19/2010 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/23/2010 | 11/24/2010 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/16/2008 | 10/16/2008 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/19/2008 | 10/19/2008 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/19/2008 | 10/19/2008 |
|------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| have been maintained in working order. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------|
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/19/2008 | 10/19/2008 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/16/2008 | 10/16/2008 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/16/2008 | 10/16/2008 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/16/2008 | 10/16/2008 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 09/19/2008 | 10/19/2008 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/09/2009 | 11/10/2009 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/23/2010 | 11/24/2010 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/06/2009 | 12/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------|
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165367 | HERITAGE CARE AND REHABILITATION CENTER | 501 SOUTH KENTUCKY |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/19/2010 | 12/19/2010 |
| MASON CITY | IA | 50401 | (641) 423-2121 | 11/19/2010 | 12/19/2010 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/29/2009 | 08/04/2009 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/29/2009 | 08/04/2009 |
| EARLING | IA | 51530 | (712) 747-3301 | 04/29/2010 | 05/29/2010 |
| EARLING | IA | 51530 | (712) 747-3301 | 04/29/2010 | 05/29/2010 |
| EARLING | IA | 51530 | (712) 747-3301 | 05/31/2011 | 07/01/2011 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/17/2009 | 07/16/2009 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/17/2009 | 07/16/2009 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/17/2009 | 07/16/2009 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/17/2009 | 07/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|----------------|
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| EARLING | IA | 51530 | (712) 747-3301 | 06/29/2009 | 08/04/2009 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/29/2009 | 08/04/2009 |
| EARLING | IA | 51530 | (712) 747-3301 | 04/29/2010 | 05/29/2010 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/24/2010 | 07/24/2010 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/24/2010 | 07/24/2010 |
| EARLING | IA | 51530 | (712) 747-3301 | 05/26/2011 | 06/26/2011 |
| EARLING | IA | 51530 | (712) 747-3301 | 05/31/2011 | 07/01/2011 |
| EARLING | IA | 51530 | (712) 747-3301 | 05/31/2011 | 07/01/2011 |
| EARLING | IA | 51530 | (712) 747-3301 | 05/31/2011 | 07/01/2011 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/29/2009 | 08/04/2009 |
| EARLING | IA | 51530 | (712) 747-3301 | 06/29/2009 | 08/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|-----------------------|
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165368 | LITTLE FLOWER HAVEN | 736 HIGHWAY 37 |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| EARLING | IA | 51530 | (712) 747-3301 | 05/26/2011 | 06/26/2011 |
| EARLING | IA | 51530 | (712) 747-3301 | 05/31/2011 | 07/01/2011 |
| EARLING | IA | 51530 | (712) 747-3301 | 05/31/2011 | 07/01/2011 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/13/2009 | 05/04/2009 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/16/2009 | 05/05/2009 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/16/2009 | 05/05/2009 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 02/21/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 01/29/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 03/29/2011 | 04/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|-----------------------|
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/16/2009 | 05/05/2009 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/16/2009 | 05/16/2009 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/16/2009 | 05/16/2009 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 01/29/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 02/21/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 02/21/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 02/21/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/25/2010 | 02/25/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 03/29/2011 | 04/14/2011 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 03/29/2011 | 04/29/2011 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/13/2009 | 05/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------------|-----------------------|
| | | |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |
| 165369 | WESTVIEW OF INDIANOLA CARE CENTER | 1900 WEST THIRD PLACE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/16/2009 | 05/05/2009 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 02/21/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 01/22/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 02/21/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 03/29/2011 | 04/29/2011 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 04/16/2009 | 05/05/2009 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 01/29/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/21/2010 | 02/21/2010 |
| INDIANOLA | IA | 50125 | (515) 961-3189 | 01/25/2010 | 02/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | | |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | PLACE |
|--------|---------------|--------------|
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MANILLA | IA | 51454 | (712) 654-6812 | 04/20/2010 | 05/20/2010 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/20/2011 | 05/31/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/02/2009 | 04/08/2009 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/08/2009 | 04/10/2009 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/15/2010 | 04/26/2010 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

area is safe, easy to use, clean and comfortable.

posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.

Isolated

Minimal harm or potential for actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Potential for minimal harm

Quickly tell the resident's doctor the results of lab tests.

Isolated

Minimal harm or potential for actual harm

properly located and lighted "Exit" signs.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid

Pattern

Potential for minimal harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|--------------|
| 165371 | MANILLA MANOR | 146 N 5TH ST |
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| 165371 | MANILLA MANOR | 146 N 5TH ST |
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| 165371 | MANILLA MANOR | 146 N 5TH ST |
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| 165371 | MANILLA MANOR | 146 N 5TH ST |
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| | | |
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| 165371 | MANILLA MANOR | 146 N 5TH ST |
|--------|---------------|--------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/02/2009 | 04/22/2009 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/08/2009 | 04/17/2009 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/08/2009 | 04/15/2009 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/20/2010 | 05/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

Properly mark drugs and other similar products.

Isolated

Minimal harm or potential for actual harm

smoke barrier doors that can resist smoke for at least 20 minutes.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165371 | MANILLA MANOR | 146 N 5TH ST |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MANILLA | IA | 51454 | (712) 654-6812 | 04/20/2010 | 05/20/2010 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/20/2011 | 05/27/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/02/2009 | 04/22/2009 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/08/2009 | 04/08/2009 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/08/2009 | 04/08/2009 |
| MANILLA | IA | 51454 | (712) 654-6812 | 04/15/2010 | 04/28/2010 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/19/2011 | 06/19/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/20/2011 | 06/20/2011 |
| MANILLA | IA | 51454 | (712) 654-6812 | 05/20/2011 | 05/23/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/08/2009 | 05/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| HARLAN | IA | 51537 | (712) 755-5174 | 05/08/2009 | 07/10/2009 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/08/2009 | 05/22/2009 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/27/2010 | 05/27/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/03/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/16/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/08/2009 | 05/29/2009 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/08/2009 | 05/29/2009 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Interior Finish Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| common walls. | | harm |
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/24/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/15/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/02/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/15/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/15/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/07/2009 | 06/12/2009 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/08/2009 | 05/22/2009 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/07/2009 | 06/12/2009 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/07/2009 | 06/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and maintenance. | | harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| HARLAN | IA | 51537 | (712) 755-5174 | 05/08/2009 | 05/15/2009 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/27/2010 | 06/04/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/09/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and comfortable. | | |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------|
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/19/2010 | 06/19/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/27/2010 | 06/03/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/27/2010 | 06/03/2010 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| Keep safe, clean and homelike surroundings. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165372 | ELM CREST RETIREMENT COMMUNITY | 2104 12TH STREET |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/26/2011 | 06/26/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/15/2011 |
| HARLAN | IA | 51537 | (712) 755-5174 | 05/31/2011 | 06/16/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 10/21/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| groups that can help. | | |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 12/29/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 10/01/2008 | 11/01/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 10/01/2008 | 11/01/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 10/01/2008 | 11/01/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 10/01/2008 | 11/01/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/24/2009 | 10/24/2009 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/02/2010 | 01/02/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-----------------------|
| ROAD | | |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |

IA Deficiencies

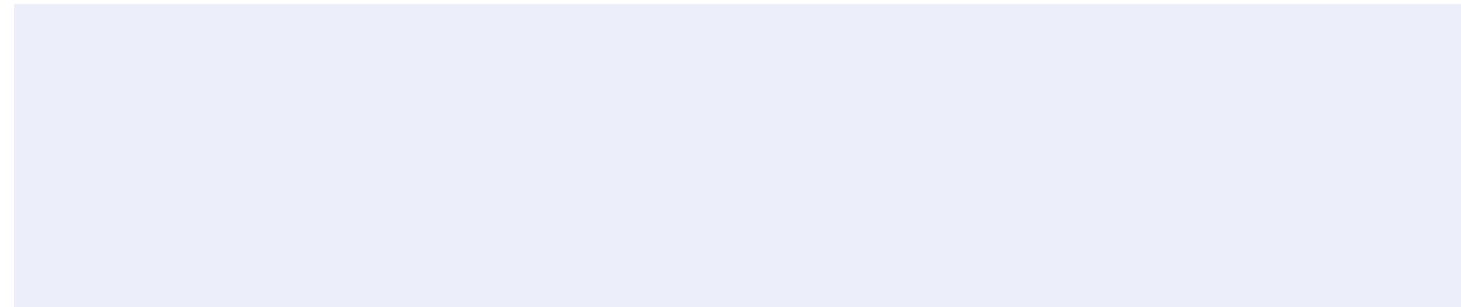
Based on Nursing Home Compare - Survey Deficiency

VALLEY

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 10/01/2008 | 11/01/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/24/2009 | 10/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | | harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Have enough backup water supply for important areas of the nursing home. | Widespread | Potential for minimal harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/28/2009 | 10/05/2009 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/28/2009 | 10/05/2009 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 12/23/2010 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 10/01/2008 | 11/01/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/28/2009 | 10/05/2009 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/02/2010 | 01/02/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/02/2010 | 01/02/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 12/23/2010 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| emergencies, and give them out properly. | | |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

ROAD

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| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
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| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
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| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
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| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
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| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
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| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
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| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

VALLEY

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|--------------------|----|-------|----------------|------------|------------|
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 10/21/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 10/01/2008 | 11/01/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/24/2009 | 10/24/2009 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/24/2009 | 10/24/2009 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/02/2010 | 01/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

cannot care for themselves
receive help with eating/drinking,
grooming and hygiene.

harm

Make sure that the nursing home
area is free of dangers that cause
accidents.

Isolated

Actual harm

1) Make sure that residents who
take drugs are not given too
many doses or for too long; 2)
make sure that the use of drugs
is carefully watched; or 3) stop or
change drugs that cause
unwanted effects.

Isolated

Minimal harm or potential for actual
harm

Follow all laws and professional
standards.

Isolated

Minimal harm or potential for actual
harm

an approved installation,
maintenance and testing program
for fire alarm systems.

Isolated

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Isolated

Minimal harm or potential for actual
harm

Make sure that residents are well
nourished.

Pattern

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Isolated

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165373 | LONGVIEW HOME, INC | 1010 LONGVIEW ROAD |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------------------|----|-------|----------------|------------|------------|
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/02/2010 | 01/02/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/02/2010 | 01/02/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 12/06/2010 | 01/06/2011 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| MISSOURI VALLEY | IA | 51555 | (712) 642-2264 | 09/29/2008 | 11/12/2008 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/15/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of portable space heaters. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/15/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/15/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/13/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/23/2010 | 03/05/2010 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/23/2010 | 03/10/2010 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/23/2010 | 03/05/2010 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/25/2011 | 04/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| catheter, unless it is necessary. | | |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/25/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/25/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/08/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/15/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/13/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/01/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/19/2010 | 03/23/2010 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/19/2010 | 03/23/2010 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/23/2010 | 03/04/2010 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/08/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/05/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/08/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for fire alarm systems. | | |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Potential for minimal harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 03/31/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/01/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/23/2010 | 03/05/2010 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/05/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/01/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/06/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/20/2009 | 04/13/2009 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/23/2010 | 03/05/2010 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 02/23/2010 | 03/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165374 | MILL VALLEY CARE CENTER | 1201 PARK STREET |
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| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
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| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
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| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/25/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/25/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/28/2011 |
| BELLEVUE | IA | 52031 | (563) 872-5521 | 03/28/2011 | 04/01/2011 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 03/06/2009 | 03/17/2009 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2010 | 02/17/2010 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2011 | 02/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|------------------------|
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ANAMOSA | IA | 52205 | (319) 462-4356 | 03/09/2009 | 03/16/2009 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 03/09/2009 | 03/12/2009 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 03/06/2009 | 03/17/2009 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 03/06/2009 | 03/17/2009 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/05/2010 | 02/08/2010 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2010 | 02/19/2010 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2010 | 02/10/2010 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/07/2011 | 02/18/2011 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/07/2011 | 02/18/2011 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2011 | 02/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| doors of sufficient width and proper construction in smoke barriers. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET
1209 EAST THIRD
STREET

165375

ANAMOSA CARE CENTER

165375

ANAMOSA CARE CENTER

1209 EAST THIRD
STREET

165375

ANAMOSA CARE CENTER

1209 EAST THIRD
STREET

165375

ANAMOSA CARE CENTER

1209 EAST THIRD
STREET

165375

ANAMOSA CARE CENTER

1209 EAST THIRD
STREET

165375

ANAMOSA CARE CENTER

1209 EAST THIRD
STREET

165375

ANAMOSA CARE CENTER

1209 EAST THIRD
STREET

165375

ANAMOSA CARE CENTER

1209 EAST THIRD
STREET

165375

ANAMOSA CARE CENTER

1209 EAST THIRD
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2011 | 02/25/2011 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/05/2010 | 02/08/2010 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2011 | 02/25/2011 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2011 | 02/25/2011 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 03/09/2009 | 03/22/2009 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 03/09/2009 | 03/13/2009 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 03/09/2009 | 03/10/2009 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2010 | 02/15/2010 |
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2010 | 02/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| surroundings. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Put firmly secured handrails on each side of hallways. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-------------------------------|
| 165375 | ANAMOSA CARE CENTER | 1209 EAST THIRD STREET |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| ANAMOSA | IA | 52205 | (319) 462-4356 | 02/09/2011 | 02/25/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/23/2009 | 04/06/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/23/2009 | 04/06/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/24/2009 | 04/21/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/29/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/29/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 12/30/2010 | 01/11/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/23/2009 | 04/06/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/23/2009 | 04/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

would resist fire for at least one hour.

| | | |
|---|---------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|---------|---|
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|---------|---|
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|----------------------------------|
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/23/2009 | 04/06/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/24/2009 | 04/21/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/24/2009 | 04/21/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/20/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/29/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/04/2011 | 01/17/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/04/2011 | 01/04/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/04/2011 | 01/04/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/04/2011 | 01/20/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/19/2010 |
| PLEASANT | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
|--|------------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

ROAD PO BOX 503

165376

RIVERVIEW MANOR

17990 SPENCER
ROAD PO BOX 503

165376

RIVERVIEW MANOR

17990 SPENCER
ROAD PO BOX 503

165376

RIVERVIEW MANOR

17990 SPENCER
ROAD PO BOX 503

165376

RIVERVIEW MANOR

17990 SPENCER
ROAD PO BOX 503

165376

RIVERVIEW MANOR

17990 SPENCER
ROAD PO BOX 503

165376

RIVERVIEW MANOR

17990 SPENCER
ROAD PO BOX 503

165376

RIVERVIEW MANOR

17990 SPENCER
ROAD PO BOX 503

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

VALLEY

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/28/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 12/30/2010 | 01/11/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/04/2011 | 01/06/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/04/2011 | 01/06/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/23/2009 | 04/06/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/24/2009 | 04/21/2009 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 03/23/2009 | 04/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| common areas by walls constructed to limit the passage of smoke. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|----------------------------------|
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |
| 165376 | RIVERVIEW MANOR | 17990 SPENCER ROAD PO BOX 503 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/28/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/28/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/29/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 02/01/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/19/2010 | 01/22/2010 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/04/2011 | 01/11/2011 |
| PLEASANT VALLEY | IA | 52767 | (563) 332-4600 | 01/04/2011 | 01/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

would resist fire for at least one hour.

proper stairway enclosures and vertical shafts.

Pattern

Minimal harm or potential for actual harm

walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.

Pattern

Minimal harm or potential for actual harm

exits that are accessible at all times.

Isolated

Minimal harm or potential for actual harm

posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.

Pattern

Minimal harm or potential for actual harm

an approved back-up procedure for a faulty fire alarm system.

Widespread

Minimal harm or potential for actual harm

walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.

Pattern

Minimal harm or potential for actual harm

posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|------------------------|
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
| 165377 | WHEATLAND MANOR | 316 EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/18/2010 | 06/03/2010 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/18/2010 | 06/01/2010 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/31/2011 | 06/03/2011 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/18/2010 | 05/19/2010 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/27/2011 | 06/08/2011 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/31/2011 | 06/02/2011 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/21/2009 | 05/22/2009 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/21/2009 | 06/21/2009 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/21/2009 | 05/22/2009 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/31/2011 | 06/02/2011 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/31/2011 | 06/15/2011 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/21/2009 | 05/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Health | Mistreatment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

LINCOLNWAY

| | | |
|--------|-----------------|------------------------|
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
|--------|-----------------|------------------------|

| | | |
|--------|-----------------|------------------------|
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
|--------|-----------------|------------------------|

| | | |
|--------|-----------------|------------------------|
| 165377 | WHEATLAND MANOR | 316 EAST LINCOLNWAY |
|--------|-----------------|------------------------|

| | | |
|--------|----------------------------|-----------------|
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
|--------|----------------------------|-----------------|

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| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
|--------|----------------------------|-----------------|

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| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
|--------|----------------------------|-----------------|

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| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
|--------|----------------------------|-----------------|

| | | |
|--------|----------------------------|-----------------|
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
|--------|----------------------------|-----------------|

| | | |
|--------|----------------------------|-----------------|
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
|--------|----------------------------|-----------------|

| | | |
|--------|----------------------------|-----------------|
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
|--------|----------------------------|-----------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/21/2009 | 06/10/2009 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/18/2010 | 05/21/2010 |
| WHEATLAND | IA | 52777 | (563) 374-1295 | 05/31/2011 | 06/30/2011 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/17/2009 | 03/17/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/17/2009 | 03/17/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/17/2009 | 03/17/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/17/2009 | 03/17/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 01/15/2010 | 02/03/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 01/15/2010 | 02/05/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 12/03/2010 | 12/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| mistreatment, neglect and abuse of residents and theft of residents' property. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-----------------|
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 12/06/2010 | 12/21/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 12/06/2010 | 12/21/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/12/2009 | 02/13/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 01/15/2010 | 01/16/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 12/03/2010 | 12/15/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 12/06/2010 | 12/13/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/12/2009 | 02/13/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/12/2009 | 02/13/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/17/2009 | 03/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| from spreading. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|------------------------|
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165379 | EDGEWOOD CONVALESCENT HOME | 513 BELL STREET |
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/17/2009 | 03/17/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 01/15/2010 | 02/03/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 01/15/2010 | 02/05/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 12/03/2010 | 12/15/2010 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 12/06/2010 | 01/06/2011 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/17/2009 | 03/17/2009 |
| EDGEWOOD | IA | 52042 | (563) 928-6461 | 02/17/2009 | 03/17/2009 |
| BELMOND | IA | 50421 | (641) 444-3915 | 06/18/2009 | 06/26/2009 |
| BELMOND | IA | 50421 | (641) 444-3915 | 06/18/2009 | 06/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET NE
1107 SEVENTH
STREET NE

165380 REHABILITATION CENTER OF BELMOND

165380 REHABILITATION CENTER OF BELMOND 1107 SEVENTH
STREET NE

165380 REHABILITATION CENTER OF BELMOND 1107 SEVENTH
STREET NE

165380 REHABILITATION CENTER OF BELMOND 1107 SEVENTH
STREET NE

165380 REHABILITATION CENTER OF BELMOND 1107 SEVENTH
STREET NE

165380 REHABILITATION CENTER OF BELMOND 1107 SEVENTH
STREET NE

165380 REHABILITATION CENTER OF BELMOND 1107 SEVENTH
STREET NE

165380 REHABILITATION CENTER OF BELMOND 1107 SEVENTH
STREET NE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| BELMOND | IA | 50421 | (641) 444-3915 | 06/19/2009 | 07/20/2009 |
| BELMOND | IA | 50421 | (641) 444-3915 | 04/01/2010 | 05/15/2010 |
| BELMOND | IA | 50421 | (641) 444-3915 | 01/14/2011 | 02/14/2011 |
| BELMOND | IA | 50421 | (641) 444-3915 | 01/14/2011 | 02/14/2011 |
| BELMOND | IA | 50421 | (641) 444-3915 | 04/01/2010 | 05/15/2010 |
| BELMOND | IA | 50421 | (641) 444-3915 | 04/01/2010 | 05/15/2010 |
| BELMOND | IA | 50421 | (641) 444-3915 | 04/05/2010 | 04/06/2010 |
| BELMOND | IA | 50421 | (641) 444-3915 | 01/14/2011 | 02/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|------------------------|
| | | |
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |

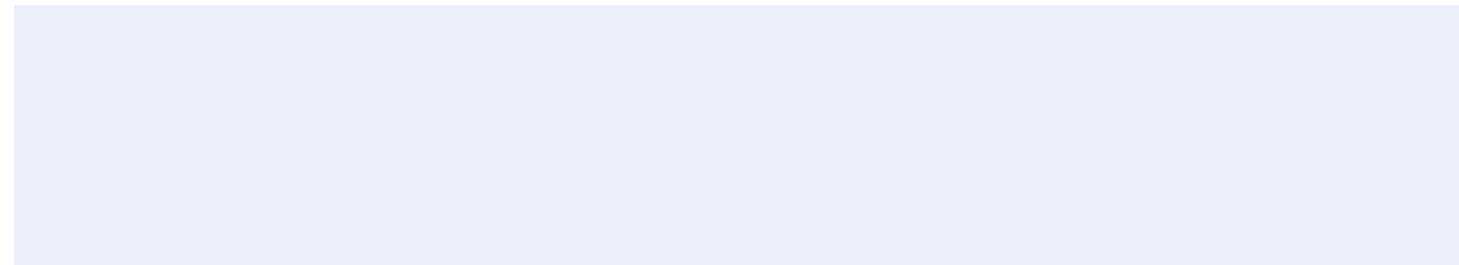
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| | | | | | |
| BELMOND | IA | 50421 | (641) 444-3915 | 04/01/2010 | 05/15/2010 |
| | | | | | |
| BELMOND | IA | 50421 | (641) 444-3915 | 01/14/2011 | 02/14/2011 |
| | | | | | |
| BELMOND | IA | 50421 | (641) 444-3915 | 06/18/2009 | 06/26/2009 |
| | | | | | |
| BELMOND | IA | 50421 | (641) 444-3915 | 04/01/2010 | 05/15/2010 |
| | | | | | |
| BELMOND | IA | 50421 | (641) 444-3915 | 04/05/2010 | 05/05/2010 |
| | | | | | |
| BELMOND | IA | 50421 | (641) 444-3915 | 01/14/2011 | 02/14/2011 |
| | | | | | |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Quality Care Deficiencies



Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies



Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies



Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Pattern

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Isolated

Minimal harm or potential for actual harm

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|------------------------|
| 165380 | REHABILITATION CENTER OF BELMOND | 1107 SEVENTH STREET NE |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| BELMOND | IA | 50421 | (641) 444-3915 | 01/14/2011 | 02/14/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/05/2010 | 08/16/2010 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/11/2010 | 08/11/2010 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 07/13/2011 | 07/14/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 07/13/2011 | 07/13/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/04/2009 | 08/05/2009 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/11/2010 | 08/11/2010 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/11/2010 | 09/01/2010 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 07/13/2011 | 07/18/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 07/13/2011 | 07/15/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/04/2009 | 08/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give or get lab tests to meet the needs of residents. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| | | STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165381 | SIGOURNEY CARE CENTER | 900 SOUTH STONE STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/05/2010 | 08/16/2010 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/11/2010 | 08/19/2010 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 07/07/2011 | 07/29/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/04/2009 | 08/07/2009 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 08/04/2009 | 08/15/2009 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 07/07/2011 | 07/29/2011 |
| SIGOURNEY | IA | 52591 | (641) 622-2971 | 07/07/2011 | 07/29/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/04/2009 | 07/04/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/04/2009 | 07/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| heard throughout the facility. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Pattern | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|--------------------------|
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/04/2009 | 07/04/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/04/2009 | 07/04/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/11/2009 | 07/15/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

change drugs that cause unwanted effects.

Use a registered nurse at least 8 hours a day, 7 days a week.

Pattern

Potential for minimal harm

Hire enough skilled workers to carry out dietary service.

Pattern

Potential for minimal harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Widespread

Minimal harm or potential for actual harm

Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person.

Widespread

Potential for minimal harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|--------------------------|
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
|--------|----------------------|--------------------------|

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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
|--------|----------------------|--------------------------|

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|--------|----------------------|--------------------------|
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
|--------|----------------------|--------------------------|

| | | |
|--------|----------------------|--------------------------|
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
|--------|----------------------|--------------------------|

| | | |
|--------|----------------------|--------------------------|
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
|--------|----------------------|--------------------------|

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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 12/08/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/11/2009 | 07/15/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

Use properly trained paid feeding assistants, provide licensed nursing supervision of the feeding assistants, or properly monitor the feeding of its residents.

Isolated

Minimal harm or potential for actual harm

a fire alarm system that can be heard throughout the facility.

Widespread

Minimal harm or potential for actual harm

Keep each resident's personal and medical records private and confidential.

Pattern

Potential for minimal harm

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.

Isolated

Actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/25/2010 | 09/25/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 12/08/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-----------|----|-------|----------------|------------|------------|
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 12/08/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/11/2009 | 07/15/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/25/2010 | 09/25/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/25/2010 | 09/25/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

highest quality of life possible.

| | | |
|--|---------|---|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

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| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
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| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Widespread | Minimal harm or potential for actual harm |
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| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
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| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
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| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-----------|----|-------|----------------|------------|------------|
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 12/08/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 12/08/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 12/08/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/04/2009 | 07/04/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/04/2009 | 07/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
|---|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Potential for minimal harm |
| Provide needed housekeeping | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-----------|----|-------|----------------|------------|------------|
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 06/04/2009 | 07/04/2009 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/20/2010 | 12/11/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/25/2010 | 09/25/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 08/25/2010 | 09/25/2010 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| and maintenance. | | harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Get rid of garbage properly. | Widespread | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
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| 165382 | GRIFFIN NURSING HOME | 606 NORTH SEVENTH STREET |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/15/2011 | 10/15/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |
| KNOXVILLE | IA | 50138 | (641) 842-2187 | 09/20/2011 | 10/28/2011 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/02/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/02/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/21/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/09/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/13/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------------|---|
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165383 | GREENFIELD MANOR | 615 SE KENT |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/13/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/02/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/02/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/02/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/02/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 02/10/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 02/12/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 01/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and maintenance. | | harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 01/10/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 02/05/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 01/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 02/17/2011 | 03/03/2011 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/21/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/21/2009 | 02/02/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 03/03/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 02/18/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 02/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents receive treatment/services to continue to be able to care for themselves, unless a change is unavoidable. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|-------------|
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 02/01/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 02/05/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 02/18/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 02/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| without a catheter is not given a catheter, unless it is necessary. | | |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165383 | GREENFIELD MANOR | 615 SE KENT |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/23/2009 | 02/01/2009 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 12/31/2009 | 02/19/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 01/26/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 01/26/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 01/10/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 01/05/2010 | 02/05/2010 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 02/23/2011 | 03/11/2011 |
| GREENFIELD | IA | 50849 | (641) 743-6131 | 02/23/2011 | 03/03/2011 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 09/25/2009 | 10/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Administration Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| receive help with eating/drinking, grooming and hygiene. | | |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| Let the resident refuse treatment or refuse to take part in an experiment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 09/28/2009 | 10/28/2009 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 09/28/2009 | 10/28/2009 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 09/28/2009 | 10/28/2009 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 08/04/2010 | 08/19/2010 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 08/06/2010 | 09/06/2010 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 08/16/2011 | 08/26/2011 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 08/16/2011 | 08/31/2011 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 09/25/2009 | 10/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| from spreading. | | harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165384 | SHEFFIELD CARE CENTER | 100 BENNETT DRIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 09/25/2009 | 10/12/2009 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 08/06/2010 | 09/06/2010 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 08/06/2010 | 09/06/2010 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 08/12/2011 | 09/02/2011 |
| SHEFFIELD | IA | 50475 | (641) 892-4691 | 08/12/2011 | 09/02/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 12/19/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 12/23/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 12/15/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/04/2009 | 12/31/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/07/2009 | 12/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| | |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for Medicaid, along with the names and addresses of State groups that can help.

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Minimal harm or potential for actual harm

Develop/implement required procedures for the administration of immunizations.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Pattern

Minimal harm or potential for actual harm

properly protected cooking facilities.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that

Pattern

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------|
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/07/2009 | 12/17/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/07/2009 | 12/15/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/11/2008 | 01/07/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/11/2008 | 01/07/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/11/2008 | 01/07/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 12/22/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/04/2009 | 12/31/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 03/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| block smoke. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------|
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 02/26/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 03/02/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 03/22/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 12/30/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/11/2008 | 01/07/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/11/2008 | 01/07/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/11/2008 | 01/07/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/11/2008 | 01/07/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 01/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------|
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/04/2009 | 12/31/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/07/2009 | 12/16/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/07/2009 | 12/17/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 03/30/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 03/30/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 02/28/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 12/18/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 12/19/2008 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/15/2008 | 12/30/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| detectors. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|----------------|
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165385 | GRANDVIEW HEIGHTS INC | 910 EAST OLIVE |
| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/07/2009 | 12/18/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 12/07/2009 | 12/17/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 03/30/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 03/30/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 02/27/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-4581 | 02/25/2011 | 02/28/2011 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/15/2009 | 06/02/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/18/2009 | 05/28/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/18/2009 | 06/18/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 04/07/2010 | 04/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|---|------------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
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| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
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| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
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| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
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| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
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| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------|----|-------|----------------|------------|------------|
| ELMA | IA | 50628 | (641) 393-2134 | 05/18/2009 | 05/28/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/18/2009 | 05/28/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/10/2011 | 05/17/2011 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/15/2009 | 06/02/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/15/2009 | 06/02/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/15/2009 | 06/02/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/18/2009 | 05/28/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/06/2011 | 06/06/2011 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/15/2009 | 06/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|------------------------------|------------------|
| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
| 165386 | COLONIAL MANOR OF ELMA | 407 9TH STREET |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| ELMA | IA | 50628 | (641) 393-2134 | 05/18/2009 | 05/28/2009 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/06/2011 | 06/06/2011 |
| ELMA | IA | 50628 | (641) 393-2134 | 05/10/2011 | 06/10/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/22/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/07/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/11/2010 | 03/12/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/11/2010 | 03/12/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/11/2010 | 03/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Administration Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | | |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Widespread | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|------------------------------|------------------|
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
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| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| PRIMGHAR | IA | 51245 | (712) 957-3655 | | |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/15/2010 | 02/19/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/25/2011 | 03/28/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/25/2011 | 03/28/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/22/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/11/2010 | 03/12/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/11/2010 | 03/12/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/15/2010 | 03/03/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/15/2010 | 03/09/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/25/2011 | 03/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
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| Health | Administration Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Administration Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Potential for minimal harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
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| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/25/2011 | 06/06/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/25/2011 | 03/28/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/22/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 07/20/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/24/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/24/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/11/2010 | 03/12/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/15/2010 | 03/09/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/25/2011 | 03/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

summary of the resident's stay,
when the resident is ready to
leave the nursing home.

Give each resident care and
services to get or keep the
highest quality of life possible.

Isolated

Minimal harm or potential for actual
harm

Store, cook, and give out food in
a safe and clean way.

Pattern

Minimal harm or potential for actual
harm

Allow residents to easily see the
results of the nursing home's
most recent survey.

Widespread

Potential for minimal harm

Provide services to meet the
needs and preferences of each
resident.

Isolated

Minimal harm or potential for actual
harm

record of quarterly fire drills for
each shift under varying
conditions.

Widespread

Minimal harm or potential for actual
harm

an approved automatic sprinkler
system connected to the fire
alarm system.

Isolated

Minimal harm or potential for actual
harm

Have a program to keep infection
from spreading.

Widespread

Minimal harm or potential for actual
harm

back-up procedures in place for a
faulty automatic sprinkler system.

Widespread

Minimal harm or potential for actual
harm

post nurse staffing information.

Widespread

Potential for minimal harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
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| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 03/02/2011 | 04/02/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 03/02/2011 | 04/02/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 03/02/2011 | 04/02/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 03/02/2011 | 04/02/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/22/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/22/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/22/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/22/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 04/24/2009 | 05/24/2009 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/11/2010 | 03/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
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| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
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| 165387 | PRIMGHAR REHAB & CARE CENTER | 735 NORTH RERICK |
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| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
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| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
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| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
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| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
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| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/11/2010 | 03/12/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/15/2010 | 02/19/2010 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/25/2011 | 03/28/2011 |
| PRIMGHAR | IA | 51245 | (712) 957-3655 | 02/25/2011 | 03/28/2011 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/25/2009 | 07/25/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/25/2009 | 07/25/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/23/2010 | 08/29/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2010 | 08/29/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2011 | 09/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|--|---------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| Make sure there is a program to prevent/deal with mice, insects, or other pests. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

ROAD

501 EAST PIONEER
ROAD

501 EAST PIONEER
ROAD

501 EAST PIONEER
ROAD

501 EAST PIONEER
ROAD

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501 EAST PIONEER
ROAD

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LONE TREE | IA | 52755 | (319) 629-4255 | 08/01/2011 | 09/01/2011 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 08/01/2011 | 09/01/2011 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/19/2009 | 07/19/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/25/2009 | 06/26/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/25/2009 | 07/25/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/23/2010 | 08/29/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/23/2010 | 08/29/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2010 | 08/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2010 | 08/02/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2011 | 09/01/2011 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2011 | 09/01/2011 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/19/2009 | 07/19/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/19/2009 | 07/19/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/19/2009 | 07/19/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/25/2009 | 07/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for fire alarm systems. | | |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2010 | 08/09/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/25/2009 | 07/09/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 06/25/2009 | 07/09/2009 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/23/2010 | 08/29/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/23/2010 | 08/29/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2010 | 08/29/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2010 | 08/03/2010 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 07/29/2011 | 09/01/2011 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 08/01/2011 | 08/22/2011 |
| LONE TREE | IA | 52755 | (319) 629-4255 | 08/01/2011 | 09/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165388 | LONE TREE HEALTH CARE CENTER | 501 EAST PIONEER ROAD |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| LONE TREE | IA | 52755 | (319) 629-4255 | 08/01/2011 | 09/01/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/05/2010 | 12/05/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/08/2010 | 11/19/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/10/2011 | 12/02/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/08/2010 | 11/09/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/08/2010 | 11/15/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/09/2011 | 11/09/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/08/2010 | 11/09/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/08/2010 | 11/15/2010 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 10/15/2009 | 10/15/2009 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/09/2011 | 11/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| | | SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165389 | LIVING CENTER EAST | 1220 FIFTH AVENUE SE |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/10/2011 | 12/02/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/10/2011 | 12/02/2011 |
| CEDAR RAPIDS | IA | 52403 | (319) 366-8701 | 11/10/2011 | 12/02/2011 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 07/17/2009 | 08/17/2009 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents receive treatment/services to continue to be able to care for themselves, unless a change is unavoidable. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/27/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 06/20/2011 | 06/30/2011 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 06/20/2011 | 06/29/2011 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 07/22/2009 | 08/03/2009 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 08/30/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/20/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 06/20/2011 | 06/30/2011 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 06/20/2011 | 07/20/2011 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 06/20/2011 | 07/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| | | NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |
| 165390 | STATE CENTER NURSING & REHAB C | 702 THIRD STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 06/20/2011 | 06/24/2011 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 06/20/2011 | 07/20/2011 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 07/22/2009 | 08/22/2009 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/23/2010 |
| STATE CENTER | IA | 50247 | (641) 483-2812 | 08/27/2010 | 09/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Check and update (if needed) each resident's assessment every 3 months. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Potential for minimal harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

NW

165391

ELKADER CARE CENTER

116 REIMER STREET
SW

165391

ELKADER CARE CENTER

116 REIMER STREET
SW

165391

ELKADER CARE CENTER

116 REIMER STREET
SW

165391

ELKADER CARE CENTER

116 REIMER STREET
SW

165391

ELKADER CARE CENTER

116 REIMER STREET
SW

165391

ELKADER CARE CENTER

116 REIMER STREET
SW

165391

ELKADER CARE CENTER

116 REIMER STREET
SW

165391

ELKADER CARE CENTER

116 REIMER STREET
SW

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ELKADER | IA | 52043 | (563) 245-1620 | 11/03/2008 | 12/03/2008 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/20/2009 | 12/16/2009 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/23/2009 | 12/01/2009 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/23/2009 | 11/25/2009 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/23/2009 | 11/25/2009 |
| ELKADER | IA | 52043 | (563) 245-1620 | 01/12/2011 | 01/12/2011 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/03/2008 | 11/03/2008 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/03/2008 | 12/03/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|---------------------------|
| | | SW |
| 165391 | ELKADER CARE CENTER | 116 REIMER STREET SW |
| 165391 | ELKADER CARE CENTER | 116 REIMER STREET SW |
| 165391 | ELKADER CARE CENTER | 116 REIMER STREET SW |
| 165391 | ELKADER CARE CENTER | 116 REIMER STREET SW |
| 165391 | ELKADER CARE CENTER | 116 REIMER STREET SW |
| 165391 | ELKADER CARE CENTER | 116 REIMER STREET SW |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| ELKADER | IA | 52043 | (563) 245-1620 | 11/03/2008 | 12/03/2008 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/20/2009 | 12/16/2009 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/20/2009 | 12/16/2009 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/03/2008 | 12/03/2008 |
| ELKADER | IA | 52043 | (563) 245-1620 | 11/23/2009 | 12/03/2009 |
| ELKADER | IA | 52043 | (563) 245-1620 | 01/12/2011 | 02/13/2011 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/05/2008 | 10/05/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/11/2008 | 10/11/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| at least 1 1/2 hours. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| | | AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/11/2008 | 10/11/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/29/2010 | 11/29/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/05/2008 | 10/05/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/05/2008 | 10/05/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/11/2008 | 10/11/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/30/2009 | 11/30/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/29/2010 | 11/29/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/29/2010 | 11/29/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/11/2008 | 10/11/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/11/2008 | 10/11/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/05/2008 | 10/05/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/05/2008 | 10/05/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/05/2008 | 10/05/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/05/2008 | 10/05/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/30/2009 | 11/02/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/30/2009 | 11/30/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/30/2009 | 11/30/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/29/2010 | 11/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

extinguishing system.

| | | |
|---|----------|---|
| proper construction of ducts through walls designed to prevent smoke passage. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|---------|----------------------------|
| Tell each resident who can get Medicaid benefits about 1) which | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|----------------------|------------------------|
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165394 | HERITAGE CARE CENTER | 2320 WASHINGTON AVENUE |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/29/2010 | 11/29/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/29/2010 | 11/29/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 09/11/2008 | 10/11/2008 |
| IOWA FALLS | IA | 50126 | (641) 648-4250 | 10/30/2009 | 11/12/2009 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/14/2009 | 06/14/2009 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/18/2009 | 06/17/2009 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/06/2010 | 05/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Isolated

Minimal harm or potential for actual harm

fire safety features required by current fire safety codes.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

properly located and lighted "Exit" signs.

Widespread

Minimal harm or potential for actual harm

Provide care in a way that keeps or builds each resident's dignity and self respect.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|--------------------|
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/12/2010 | 05/20/2010 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/12/2010 | 05/20/2010 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/25/2011 | 06/24/2011 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/14/2009 | 06/14/2009 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/18/2009 | 06/17/2009 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/06/2010 | 05/19/2010 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/12/2010 | 05/13/2010 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/31/2011 | 06/20/2011 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/06/2010 | 05/19/2010 |
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/12/2010 | 05/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|--------------------|
| 165395 | DANVILLE CARE CENTER | 401 S BIRCH STREET |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| DANVILLE | IA | 52623 | (319) 392-4259 | 05/25/2011 | 06/24/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 03/26/2009 | 04/24/2009 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 03/31/2009 | 05/01/2009 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/20/2010 | 06/20/2010 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/24/2010 | 06/24/2010 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/05/2011 | 08/25/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/09/2011 | 05/10/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 03/26/2009 | 04/24/2009 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/20/2010 | 06/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------|
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/24/2010 | 06/14/2010 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/24/2010 | 05/24/2010 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/05/2011 | 07/14/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/05/2011 | 08/25/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/24/2010 | 05/24/2010 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/09/2011 | 05/10/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/09/2011 | 05/10/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/09/2011 | 05/20/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 03/31/2009 | 05/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| receive help with eating/drinking, grooming and hygiene. | | |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------|
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165396 | RIVER HILLS VILLAGE IN KEOKUK | 20 VILLAGE CIRCLE |
| 165397 | HEARTLAND CARE CENTER | 604 EAST FENTON |
| 165397 | HEARTLAND CARE CENTER | 604 EAST FENTON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/05/2011 | 05/20/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/05/2011 | 05/20/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/05/2011 | 05/20/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/05/2011 | 08/25/2011 |
| KEOKUK | IA | 52632 | (319) 524-5772 | 05/05/2011 | 05/20/2011 |
| MARCUS | IA | 51035 | (712) 376-2500 | 10/15/2010 | 11/15/2010 |
| MARCUS | IA | 51035 | (712) 376-2500 | 10/20/2010 | 11/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| Keep each resident's personal and medical records private and confidential. | Pattern | Potential for minimal harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home. | Pattern | Potential for minimal harm |
| properly maintained smoke | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

165397

HEARTLAND CARE CENTER

604 EAST FENTON

165397

HEARTLAND CARE CENTER

604 EAST FENTON

165397

HEARTLAND CARE CENTER

604 EAST FENTON

165397

HEARTLAND CARE CENTER

604 EAST FENTON

165397

HEARTLAND CARE CENTER

604 EAST FENTON

165397

HEARTLAND CARE CENTER

604 EAST FENTON

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARCUS | IA | 51035 | (712) 376-2500 | 11/01/2011 | 11/15/2011 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARCUS | IA | 51035 | (712) 376-2500 | 09/04/2009 | 09/15/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARCUS | IA | 51035 | (712) 376-2500 | 10/15/2010 | 11/15/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARCUS | IA | 51035 | (712) 376-2500 | 10/20/2010 | 11/01/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARCUS | IA | 51035 | (712) 376-2500 | 10/20/2010 | 10/28/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARCUS | IA | 51035 | (712) 376-2500 | 11/01/2011 | 11/15/2011 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| detectors. | | harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165397 | HEARTLAND CARE CENTER | 604 EAST FENTON |
| 165397 | HEARTLAND CARE CENTER | 604 EAST FENTON |
| 165397 | HEARTLAND CARE CENTER | 604 EAST FENTON |
| 165397 | HEARTLAND CARE CENTER | 604 EAST FENTON |
| 165397 | HEARTLAND CARE CENTER | 604 EAST FENTON |
| 165397 | HEARTLAND CARE CENTER | 604 EAST FENTON |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARCUS | IA | 51035 | (712) 376-2500 | 09/04/2009 | 09/15/2009 |
| MARCUS | IA | 51035 | (712) 376-2500 | 09/04/2009 | 09/16/2009 |
| MARCUS | IA | 51035 | (712) 376-2500 | 09/04/2009 | 10/04/2009 |
| MARCUS | IA | 51035 | (712) 376-2500 | 10/15/2010 | 11/15/2010 |
| MARCUS | IA | 51035 | (712) 376-2500 | 10/20/2010 | 11/20/2010 |
| MARCUS | IA | 51035 | (712) 376-2500 | 11/01/2011 | 11/15/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| change drugs that cause unwanted effects. | | |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Properly hold, secure and manage each resident's personal money which is deposited with the nursing home. | Widespread | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/17/2009 | 10/17/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/17/2009 | 10/17/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/17/2009 | 10/17/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/17/2009 | 10/17/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/17/2009 | 10/17/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/24/2010 | 10/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Pharmacy Service Deficiencies |
| | |
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| proper treatment and services to increase range of motion. | | |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| BAXTER | IA | 50028 | (641) 227-3602 | 11/04/2011 | 12/06/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 11/10/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/24/2010 | 10/24/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 11/07/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 11/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Administration Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Widespread | Potential for minimal harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 11/10/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/17/2009 | 09/30/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/17/2009 | 10/17/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/24/2010 | 10/24/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/04/2011 | 12/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Resident Rights Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| AVENUE | | |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| | | | | | |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 11/10/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/14/2009 | 10/14/2009 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/17/2009 | 10/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| BAXTER | IA | 50028 | (641) 227-3602 | | |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 09/23/2010 | 10/26/2010 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/04/2011 | 12/06/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/04/2011 | 12/06/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165398 | BAXTER HEALTH CARE CENTER | 407 SOUTH EAST AVENUE |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 11/10/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |
| BAXTER | IA | 50028 | (641) 227-3602 | 11/07/2011 | 12/07/2011 |
| NORWALK | IA | 50211 | (515) 981-4269 | 06/18/2009 | 07/18/2009 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/13/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/03/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 10/01/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/10/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/02/2010 | 10/02/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 05/05/2011 | 06/05/2011 |
| NORWALK | IA | 50211 | (515) 981-4269 | 05/06/2011 | 05/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------|
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-4269 | 06/18/2009 | 07/02/2009 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/14/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 10/01/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 10/01/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 10/01/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/14/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/02/2010 | 10/02/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 05/05/2011 | 06/05/2011 |
| NORWALK | IA | 50211 | (515) 981-4269 | 05/05/2011 | 06/05/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| extinguishing system. | | |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------|
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-4269 | 05/05/2011 | 06/05/2011 |
| NORWALK | IA | 50211 | (515) 981-4269 | 05/06/2011 | 05/19/2011 |
| NORWALK | IA | 50211 | (515) 981-4269 | 06/11/2009 | 07/22/2009 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/30/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/16/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/30/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/02/2010 | 10/02/2010 |
| NORWALK | IA | 50211 | (515) 981-4269 | 05/05/2011 | 06/05/2011 |
| NORWALK | IA | 50211 | (515) 981-4269 | 05/05/2011 | 06/05/2011 |
| NORWALK | IA | 50211 | (515) 981-4269 | 06/18/2009 | 07/02/2009 |
| NORWALK | IA | 50211 | (515) 981-4269 | 09/01/2010 | 09/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------------------|
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165399 | REGENCY CARE CENTER | 815 HIGH ROAD |
| 165401 | SIBLEY NURSING & REHAB CENTER | 700 NINTH AVENUE NORTH |
| 165401 | SIBLEY NURSING & REHAB CENTER | 700 NINTH AVENUE NORTH |
| 165401 | SIBLEY NURSING & REHAB CENTER | 700 NINTH AVENUE NORTH |
| 165401 | SIBLEY NURSING & REHAB CENTER | 700 NINTH AVENUE NORTH |
| 165401 | SIBLEY NURSING & REHAB CENTER | 700 NINTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| NORWALK | IA | 50211 | (515) 981-4269 | 05/05/2011 | 06/05/2011 |
| NORWALK | IA | 50211 | (515) 981-4269 | 05/05/2011 | 06/05/2011 |
| SIBLEY | IA | 51249 | (712) 754-3629 | 12/07/2009 | 12/09/2009 |
| SIBLEY | IA | 51249 | (712) 754-3629 | 11/03/2010 | 12/03/2010 |
| SIBLEY | IA | 51249 | (712) 754-3629 | 09/27/2011 | 10/27/2011 |
| SIBLEY | IA | 51249 | (712) 754-3629 | 09/27/2011 | 09/27/2011 |
| SIBLEY | IA | 51249 | (712) 754-3629 | 10/29/2010 | 10/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| testing of generators. | | harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------------------|
| 165401 | SIBLEY NURSING & REHAB CENTER | 700 NINTH AVENUE NORTH |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-3629 | 10/29/2010 | 10/30/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 03/30/2009 | 04/08/2009 |
| MILFORD | IA | 51351 | (712) 338-4742 | 03/30/2009 | 04/15/2009 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/06/2010 | 01/06/2011 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/06/2010 | 01/06/2011 |
| MILFORD | IA | 51351 | (712) 338-4742 | 03/27/2009 | 04/16/2009 |
| MILFORD | IA | 51351 | (712) 338-4742 | 03/30/2009 | 04/12/2009 |
| MILFORD | IA | 51351 | (712) 338-4742 | 01/14/2010 | 02/15/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 01/14/2010 | 02/15/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 01/14/2010 | 02/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Administration Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep signed and dated reports of x-rays and other tests. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MILFORD | IA | 51351 | (712) 338-4742 | 12/06/2010 | 12/10/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/06/2010 | 01/06/2011 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/06/2010 | 12/08/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 01/14/2010 | 02/15/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 01/14/2010 | 02/15/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/03/2010 | 01/03/2011 |
| MILFORD | IA | 51351 | (712) 338-4742 | 03/27/2009 | 04/16/2009 |
| MILFORD | IA | 51351 | (712) 338-4742 | 03/30/2009 | 04/30/2009 |
| MILFORD | IA | 51351 | (712) 338-4742 | 01/14/2010 | 02/15/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 01/14/2010 | 02/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165402 | MILFORD NURSING CENTER | 1600 13TH STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MILFORD | IA | 51351 | (712) 338-4742 | 01/14/2010 | 02/16/2010 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/03/2010 | 01/03/2011 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/03/2010 | 01/03/2011 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/06/2010 | 01/06/2011 |
| MILFORD | IA | 51351 | (712) 338-4742 | 12/06/2010 | 12/09/2010 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 05/01/2009 | 05/22/2009 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 03/12/2010 | 04/03/2010 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/08/2011 | 04/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|------------------|
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/08/2011 | 04/29/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/08/2011 | 04/29/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/13/2011 | 04/22/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 05/01/2009 | 05/22/2009 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 05/06/2009 | 06/06/2009 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 03/18/2010 | 03/26/2010 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 03/18/2010 | 04/16/2010 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/13/2011 | 04/22/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/13/2011 | 05/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Prevent a loss in range of motion among residents who entered the nursing home with a full range of motion. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Hire nurse aides who have completed required training and shown that they are skilled. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|------------------|
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 05/01/2009 | 05/22/2009 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 05/06/2009 | 06/06/2009 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 05/06/2009 | 05/18/2009 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 03/18/2010 | 04/16/2010 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 03/18/2010 | 04/04/2010 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 03/18/2010 | 03/26/2010 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/08/2011 | 04/29/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/08/2011 | 04/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------------------|
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165403 | SIOUX CARE CENTER | 702 BLAKE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/08/2011 | 04/29/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/13/2011 | 05/13/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/13/2011 | 04/22/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 04/13/2011 | 05/13/2011 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 05/01/2009 | 05/22/2009 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 05/06/2009 | 05/18/2009 |
| SIOUX RAPIDS | IA | 50585 | (712) 283-2302 | 03/12/2010 | 04/03/2010 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 12/30/2008 | 01/09/2009 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 02/03/2010 | 02/19/2010 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 02/24/2011 | 03/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| bedtime each day. | | |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------------------|
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| NEW LONDON | IA | 52645 | (319) 367-5753 | 03/01/2011 | 03/02/2011 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 12/30/2008 | 01/20/2009 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 12/30/2008 | 01/29/2009 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 12/30/2008 | 01/29/2009 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 12/30/2008 | 01/04/2009 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 02/03/2010 | 02/12/2010 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 02/24/2011 | 03/14/2011 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 03/01/2011 | 03/10/2011 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 12/30/2008 | 01/29/2009 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 12/30/2008 | 01/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| sores or heal existing bed sores. | | |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------------------|
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165404 | NEW LONDON NURSING & REHAB CEN | 100 CARE CENTER CIRCLE STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| NEW LONDON | IA | 52645 | (319) 367-5753 | 02/03/2010 | 02/15/2010 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 02/03/2010 | 02/04/2010 |
| NEW LONDON | IA | 52645 | (319) 367-5753 | 02/03/2010 | 02/10/2010 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 10/01/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/23/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/25/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/08/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/25/2010 | 07/22/2010 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/25/2010 | 07/22/2010 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/25/2010 | 07/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------------------|
| 165405 | HAPPY SIESTA NURSING HOME | STREET 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| REMSEN | IA | 51050 | (712) 786-1117 | 06/28/2010 | 07/28/2010 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/24/2011 | 07/22/2011 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/24/2011 | 07/22/2011 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/30/2011 | 07/30/2011 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 08/28/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/25/2010 | 07/22/2010 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/24/2011 | 07/22/2011 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/24/2011 | 07/22/2011 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/24/2011 | 07/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|----------------------|
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| REMSEN | IA | 51050 | (712) 786-1117 | 06/24/2011 | 07/22/2011 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/01/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/25/2010 | 07/22/2010 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/28/2010 | 07/15/2010 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/24/2011 | 07/22/2011 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/30/2011 | 07/30/2011 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 10/01/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/10/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/28/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Mistreatment Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165405 | HAPPY SIESTA NURSING HOME | 424 ROOSEVELT STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 10/01/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/11/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/18/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 08/28/2009 | 09/25/2009 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/25/2010 | 07/22/2010 |
| REMSEN | IA | 51050 | (712) 786-1117 | 06/25/2010 | 07/22/2010 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents receive treatment/services to continue to be able to care for themselves, unless a change is unavoidable. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------|
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
|--------|--------------------------------|----------------|

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| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
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| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
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| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
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| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
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| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
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| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
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| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
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| | | |
|--------|--------------------------------|----------------|
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
|--------|--------------------------------|----------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/18/2008 | 09/18/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/18/2008 | 09/18/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Laboratories Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| emergency showers. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------|
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/18/2008 | 09/18/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 09/25/2009 | 10/21/2009 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 09/25/2009 | 10/21/2009 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/18/2008 | 09/18/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| accidents. | | |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------|
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ROCKWELL | IA | 50469 | (641) 822-3203 | 09/29/2009 | 10/16/2009 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 09/29/2009 | 10/09/2009 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 09/29/2009 | 10/12/2009 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 10/25/2010 | 10/25/2010 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 10/25/2010 | 10/25/2010 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/15/2008 | 09/17/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/18/2008 | 09/18/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165406 | ROCKWELL COMMUNITY NURSING HOM | 707 ELM STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ROCKWELL | IA | 50469 | (641) 822-3203 | 08/18/2008 | 09/18/2008 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 09/25/2009 | 10/21/2009 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 09/29/2009 | 10/09/2009 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 09/29/2009 | 10/05/2009 |
| ROCKWELL | IA | 50469 | (641) 822-3203 | 10/25/2010 | 11/03/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 04/14/2009 | 04/17/2009 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/28/2010 | 02/17/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/28/2010 | 01/29/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/28/2010 | 02/16/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 12/15/2010 | 12/17/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 04/14/2009 | 04/30/2009 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 04/14/2009 | 04/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|-----------------------|------------------------|
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/28/2010 | 02/02/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/28/2010 | 02/17/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 12/15/2010 | 01/21/2011 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 04/14/2009 | 05/14/2009 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/29/2010 | 02/15/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 12/10/2010 | 01/15/2011 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 12/15/2010 | 01/04/2011 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 04/14/2009 | 04/15/2009 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/28/2010 | 02/16/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/28/2010 | 02/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|------------------------------|
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165408 | HERITAGE NURSING HOME | 546 EAST RAMSEY STREET |
| 165411 | SOUTHFIELD WELLNESS COMMUNITY | 2416 SOUTH DES MOINES STREET |
| 165411 | SOUTHFIELD WELLNESS COMMUNITY | 2416 SOUTH DES MOINES STREET |
| 165411 | SOUTHFIELD WELLNESS COMMUNITY | 2416 SOUTH DES MOINES STREET |
| 165411 | SOUTHFIELD WELLNESS COMMUNITY | 2416 SOUTH DES MOINES STREET |
| 165411 | SOUTHFIELD WELLNESS COMMUNITY | 2416 SOUTH DES MOINES STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| BANCROFT | IA | 50517 | (515) 885-2463 | 01/29/2010 | 02/15/2010 |
| BANCROFT | IA | 50517 | (515) 885-2463 | 12/10/2010 | 01/15/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-3881 | 08/27/2009 | 09/27/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-3881 | 09/02/2009 | 09/12/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-3881 | 09/22/2010 | 09/28/2010 |
| WEBSTER CITY | IA | 50595 | (515) 832-3881 | 08/26/2011 | 09/12/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-3881 | 08/27/2009 | 09/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|------------------------------|
| | | |
| 165411 | SOUTHFIELD WELLNESS COMMUNITY | 2416 SOUTH DES MOINES STREET |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |

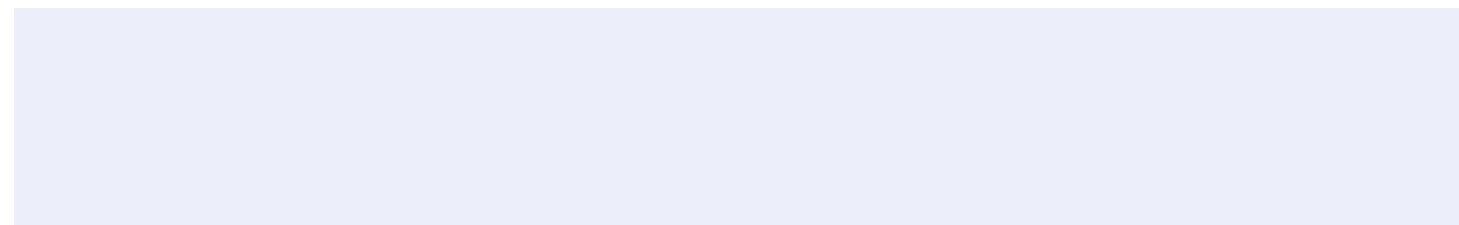
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| | | | | | |
| WEBSTER CITY | IA | 50595 | (515) 832-3881 | 09/22/2010 | 09/28/2010 |
| EXIRA | IA | 50076 | (712) 268-5393 | 12/23/2008 | 12/24/2008 |
| EXIRA | IA | 50076 | (712) 268-5393 | 11/25/2009 | 12/25/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/20/2011 | 02/20/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/20/2011 | 02/20/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/20/2011 | 02/20/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/20/2011 | 02/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | | |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|-----------------------|
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| EXIRA | IA | 50076 | (712) 268-5393 | 01/20/2011 | 02/20/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 02/25/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 12/23/2008 | 01/23/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 12/23/2008 | 01/23/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 11/30/2009 | 12/14/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 11/30/2009 | 12/30/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 11/30/2009 | 12/30/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 11/30/2009 | 12/30/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 01/25/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 02/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Make sure that residents are well Pattern
nourished.

Potential for minimal harm

an approved installation, Widespread Minimal harm or potential for actual
maintenance and testing program harm
for fire alarm systems.

restrictions on the use of Widespread Minimal harm or potential for actual
flammable curtains. harm

properly installed electrical wiring Pattern Minimal harm or potential for actual
and equipment. harm

corridor and hallway doors that Isolated Minimal harm or potential for actual
block smoke. harm

record of quarterly fire drills for Widespread Minimal harm or potential for actual
each shift under varying harm
conditions.

restrictions on the use of Isolated Minimal harm or potential for actual
flammable curtains. harm

properly installed electrical wiring Pattern Minimal harm or potential for actual
and equipment. harm

properly protected cooking Isolated Minimal harm or potential for actual
facilities. harm

properly installed electrical wiring Isolated Minimal harm or potential for actual
and equipment. harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|-----------------------|
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 02/24/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 12/23/2008 | 12/24/2008 |
| EXIRA | IA | 50076 | (712) 268-5393 | 12/23/2008 | 01/23/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 01/26/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 01/26/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 02/24/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 01/31/2011 |
| EXIRA | IA | 50076 | (712) 268-5393 | 12/23/2008 | 01/22/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 11/25/2009 | 12/25/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 11/30/2009 | 12/09/2009 |
| EXIRA | IA | 50076 | (712) 268-5393 | 01/20/2011 | 02/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-----------------------|
| 165412 | EXIRA CARE CENTER | 409 SOUTH CARTHAGE |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| EXIRA | IA | 50076 | (712) 268-5393 | 01/25/2011 | 02/24/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/14/2009 | 05/19/2009 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/15/2009 | 06/15/2009 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 03/31/2010 | 04/01/2010 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 03/31/2010 | 04/01/2010 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 03/31/2010 | 04/16/2010 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/14/2009 | 06/14/2009 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 03/26/2010 | 04/26/2010 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-------------------|
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 03/26/2010 | 04/26/2010 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 03/26/2010 | 04/26/2010 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 03/31/2010 | 04/01/2010 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/06/2011 | 05/07/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/14/2009 | 06/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| common walls. | | harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165413 | PLEASANT VIEW HOME | 410 SPRUCE STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 03/26/2010 | 04/26/2010 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |
| ALBERT CITY | IA | 50510 | (712) 843-2237 | 05/05/2011 | 06/13/2011 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/02/2009 | 04/22/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/02/2009 | 04/22/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/13/2010 | 05/19/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/13/2010 | 05/19/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/17/2010 | 06/17/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/17/2010 | 06/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| detectors. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| POMEROY | IA | 50575 | (712) 468-2241 | 05/05/2011 | 05/31/2011 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/11/2011 | 06/11/2011 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/02/2009 | 05/01/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/13/2010 | 05/19/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/13/2010 | 05/19/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/17/2010 | 06/01/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/17/2010 | 06/17/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/05/2011 | 05/31/2011 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/02/2009 | 04/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Administration Deficiencies |
| Health | Mistreatment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| permitted or did not provide ashtrays where smoking was allowed. | | |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Have a detailed, written plan for disasters and emergencies. | Pattern | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Provide special eating equipment and utensils for each resident who needs them. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
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| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
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| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
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| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
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| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
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| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
|--------|---------------------|---------------------|

| | | |
|--------|---------------------|---------------------|
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
|--------|---------------------|---------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| POMEROY | IA | 50575 | (712) 468-2241 | 04/02/2009 | 04/22/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/02/2009 | 04/22/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/02/2009 | 04/22/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/13/2010 | 05/19/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/17/2010 | 06/02/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/05/2011 | 05/31/2011 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/05/2011 | 05/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

needed for medical treatment.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Pattern

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

Make sure that residents who cannot care for themselves

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165414 | POMEROY CARE CENTER | 303 EAST 7TH STREET |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| POMEROY | IA | 50575 | (712) 468-2241 | 05/05/2011 | 05/31/2011 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/05/2011 | 05/31/2011 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/02/2009 | 04/22/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/08/2009 | 04/18/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/08/2009 | 05/08/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 04/08/2009 | 05/08/2009 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/13/2010 | 05/19/2010 |
| POMEROY | IA | 50575 | (712) 468-2241 | 05/05/2011 | 05/31/2011 |
| AFTON | IA | 50830 | (641) 347-8416 | 06/12/2008 | 07/12/2008 |
| AFTON | IA | 50830 | (641) 347-8416 | 06/12/2008 | 07/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

receive help with eating/drinking, grooming and hygiene.

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

Make sure that each resident's nutritional needs were met.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

restrictions on the use of flammable curtains.

Pattern

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Pattern

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

Provide clean bed and bath linens that are in good condition.

Isolated

Minimal harm or potential for actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|----------------|
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AFTON | IA | 50830 | (641) 347-8416 | 06/17/2008 | 07/24/2008 |
| AFTON | IA | 50830 | (641) 347-8416 | 06/17/2008 | 07/24/2008 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/16/2009 | 05/16/2009 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/23/2009 | 04/30/2009 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/23/2009 | 04/30/2009 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/27/2010 | 05/27/2010 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/27/2010 | 05/27/2010 |
| AFTON | IA | 50830 | (641) 347-8416 | 06/12/2008 | 07/12/2008 |
| AFTON | IA | 50830 | (641) 347-8416 | 06/17/2008 | 07/24/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| catheter, unless it is necessary. | | |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|----------------|
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AFTON | IA | 50830 | (641) 347-8416 | 06/17/2008 | 08/24/2008 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/16/2009 | 05/16/2009 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/23/2009 | 04/29/2009 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/27/2010 | 05/27/2010 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/23/2009 | 05/22/2009 |
| AFTON | IA | 50830 | (641) 347-8416 | 06/12/2008 | 07/12/2008 |
| AFTON | IA | 50830 | (641) 347-8416 | 06/17/2008 | 07/24/2008 |
| AFTON | IA | 50830 | (641) 347-8416 | 06/17/2008 | 07/24/2008 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/16/2009 | 05/16/2009 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/16/2009 | 05/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|----------------|
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
|--------|-------------------|----------------|

| | | |
|--------|-------------------|----------------|
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
|--------|-------------------|----------------|

| | | |
|--------|-------------------|----------------|
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
|--------|-------------------|----------------|

| | | |
|--------|-------------------|----------------|
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
|--------|-------------------|----------------|

| | | |
|--------|-------------------|----------------|
| 165416 | AFTON CARE CENTER | 508 WEST PEARL |
|--------|-------------------|----------------|

| | | |
|--------|-----------------------|--------------------------|
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
|--------|-----------------------|--------------------------|

| | | |
|--------|-----------------------|-------------------|
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER |
|--------|-----------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| AFTON | IA | 50830 | (641) 347-8416 | 04/16/2009 | 05/16/2009 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/27/2010 | 05/27/2010 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/27/2010 | 05/27/2010 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/27/2010 | 05/27/2010 |
| AFTON | IA | 50830 | (641) 347-8416 | 04/27/2010 | 05/04/2010 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/06/2008 | 12/03/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/06/2008 | 12/03/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| meet a professional standard of quality. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|-----------------------|--------------------------|
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/07/2008 | 11/11/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/24/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/24/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/24/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/02/2010 | 12/30/2010 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/02/2010 | 12/30/2010 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/08/2010 | 01/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/07/2008 | 11/11/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/07/2008 | 11/20/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/07/2008 | 11/11/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/08/2010 | 01/08/2011 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/08/2010 | 01/08/2011 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/08/2010 | 01/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for fire alarm systems.

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|----------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| exits that are free from obstructions and can be used at all times. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|---------|---|
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------------------------|
| 165418 | SIMPSON MEMORIAL HOME | STREET 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/06/2008 | 12/03/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/07/2008 | 11/11/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/02/2010 | 12/30/2010 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/08/2010 | 01/08/2011 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/06/2008 | 12/03/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/07/2008 | 11/07/2008 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| current fire safety codes. | | harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|-----------------------|-----------------------------|
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165418 | SIMPSON MEMORIAL HOME | 1000 NORTH MILLER STREET |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/24/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/11/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 11/05/2009 | 11/06/2009 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/08/2010 | 01/08/2011 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/08/2010 | 01/08/2011 |
| WEST LIBERTY | IA | 52776 | (319) 627-4775 | 12/08/2010 | 01/08/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|-----------------------------|
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/12/2010 | 01/22/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/15/2011 | 04/14/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/24/2011 | 04/22/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/17/2009 | 03/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| significantly, or the resident must be transferred or discharged. | | |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET SOUTH

165420

CAREAGE OF NEWTON

2130 WEST 18TH
STREET SOUTH

165420

CAREAGE OF NEWTON

2130 WEST 18TH
STREET SOUTH

165420

CAREAGE OF NEWTON

2130 WEST 18TH
STREET SOUTH

165420

CAREAGE OF NEWTON

2130 WEST 18TH
STREET SOUTH

165420

CAREAGE OF NEWTON

2130 WEST 18TH
STREET SOUTH

165420

CAREAGE OF NEWTON

2130 WEST 18TH
STREET SOUTH

165420

CAREAGE OF NEWTON

2130 WEST 18TH
STREET SOUTH

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-1127 | 02/17/2009 | 02/17/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/12/2010 | 01/25/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/12/2010 | 01/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Exit and Exit Access Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least 1 1/2 hours. | | harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| at least two remote exits on each floor or fire section of the building. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|-----------------------------|
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-1127 | 01/12/2010 | 01/25/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/15/2011 | 03/22/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/24/2011 | 04/22/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/17/2009 | 03/17/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/17/2009 | 02/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|--------------------------------|
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/12/2010 | 01/22/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/12/2010 | 01/25/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/12/2010 | 01/22/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/12/2010 | 01/19/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/15/2011 | 03/22/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Interior Finish Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

alarm system.

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Pattern

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Widespread

Minimal harm or potential for actual harm

properly protected cooking facilities.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

fire-resistant room wall surfaces.

Isolated

Minimal harm or potential for actual harm

Give each resident care and services to get or keep the highest quality of life possible.

Isolated

Actual harm

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|--------------------------------|
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/12/2009 | 03/25/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 02/17/2009 | 03/03/2009 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 01/06/2010 | 02/06/2010 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/15/2011 | 03/22/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/15/2011 | 04/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Provide at least one room to use as a dining room and for activities, that is a good size, with good lighting, airflow and furniture. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------------------|
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165420 | CAREAGE OF NEWTON | 2130 WEST 18TH STREET SOUTH |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-1127 | 03/15/2011 | 04/01/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/24/2011 | 04/22/2011 |
| NEWTON | IA | 50208 | (641) 791-1127 | 03/24/2011 | 04/22/2011 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/28/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/18/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/26/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/18/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/18/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/20/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/28/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 11/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Provide enough emergency electricity. | Widespread | Immediate jeopardy to resident health or safety |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE EAST |
|--------|----------------------------|-------------------------------|
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/20/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 11/18/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/29/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 11/10/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/15/2010 | 12/03/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 11/10/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/29/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/18/2010 | 10/20/2010 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/22/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| each shift under varying conditions. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------------------|
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/24/2009 | 10/05/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Laboratories Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| would resist fire for at least one hour. | | |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| emergency showers. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------------------|
| | | AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/24/2009 | 09/25/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/24/2009 | 09/25/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/24/2009 | 09/25/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/22/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| current fire safety codes. | | harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Be designed, built, equipped, or well kept to protect the health and | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------------------|
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-5680 | 09/24/2009 | 09/25/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/24/2009 | 09/30/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/22/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/22/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/22/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/22/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| safety of residents, workers, and the public. | | |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Provide activities to meet the | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|----------------------------------|
| | | AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/22/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/30/2008 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/25/2008 | 10/22/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| needs of each resident. | | harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------------------|
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165421 | HERITAGE MANOR CARE CENTER | 1743 SOUTH EIGHTH AVENUE EAST |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/21/2009 | 10/21/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 09/24/2009 | 10/02/2009 |
| NEWTON | IA | 50208 | (641) 792-5680 | 10/15/2010 | 12/03/2010 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

of immunizations.

| | | |
|---|---------|---|
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|---------|----------------------------|
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|---------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|----------------------------|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
|--|---------|----------------------------|

| | | |
|---|---------|---|
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|--------------------------|
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 06/08/2010 | 06/21/2010 |
| AMES | IA | 50010 | (515) 233-2903 | 01/06/2011 | 01/26/2011 |
| AMES | IA | 50010 | (515) 233-2903 | 03/31/2009 | 04/01/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 03/31/2009 | 04/15/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Widespread | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|--------------------------|
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 06/08/2010 | 06/15/2010 |
| AMES | IA | 50010 | (515) 233-2903 | 06/08/2010 | 06/25/2010 |
| AMES | IA | 50010 | (515) 233-2903 | 01/06/2011 | 01/26/2011 |
| AMES | IA | 50010 | (515) 233-2903 | 01/13/2011 | 01/17/2011 |
| AMES | IA | 50010 | (515) 233-2903 | 03/31/2009 | 04/15/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 03/31/2009 | 03/31/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 06/08/2010 | 06/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165422 | RIVERSIDE MANOR | 1204 SOUTH FOURTH STREET |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| AMES | IA | 50010 | (515) 233-2903 | 06/08/2010 | 07/08/2010 |
| AMES | IA | 50010 | (515) 233-2903 | 06/08/2010 | 06/25/2010 |
| AMES | IA | 50010 | (515) 233-2903 | 06/10/2010 | 07/02/2010 |
| AMES | IA | 50010 | (515) 233-2903 | 06/10/2010 | 07/02/2010 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 04/23/2009 | 04/24/2009 |
| AMES | IA | 50010 | (515) 233-2903 | 06/08/2010 | 06/11/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 04/29/2010 | 05/29/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 05/05/2010 | 05/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
|--------|-----------------------|-------------------|

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| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
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| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
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| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
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| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
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| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
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|--------|-----------------------|-------------------|
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
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|--------|-----------------------|-------------------|
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
|--------|-----------------------|-------------------|

| | | |
|--------|-----------------------|-------------------|
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
|--------|-----------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/31/2011 | 04/11/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/31/2011 | 04/11/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 10/04/2011 | 10/05/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 04/29/2010 | 05/29/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 04/29/2010 | 05/29/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 05/05/2010 | 05/20/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

extinguishing system.

Let residents talk to and get information from agencies acting on their behalf.

Widespread

Potential for minimal harm

Develop/implement required procedures for the administration of immunizations.

Pattern

Potential for minimal harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Pattern

Minimal harm or potential for actual harm

did not have a written emergency evacuation plan.

Widespread

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

Keep accurate and appropriate medical records.

Isolated

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Widespread

Minimal harm or potential for actual harm

Allow residents to easily see the results of the nursing home's most recent survey.

Widespread

Potential for minimal harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 04/29/2010 | 05/29/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 04/29/2010 | 05/29/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 04/29/2010 | 05/29/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 09/30/2011 | 10/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|--------|------------------------------------|
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| AMES | IA | 50010 | (515) 232-3426 | 10/04/2011 | 10/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 04/29/2010 | 05/29/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 04/29/2010 | 05/29/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 05/05/2010 | 05/20/2010 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Hire enough skilled workers to carry out dietary service. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------------|
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165423 | THE ABINGTON ON GRAND | 3440 GRAND AVENUE |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| AMES | IA | 50010 | (515) 232-3426 | 09/30/2011 | 10/30/2011 |
| AMES | IA | 50010 | (515) 232-3426 | 03/25/2011 | 04/25/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 03/02/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 03/02/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 03/02/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 03/02/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Interior Finish Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

accidents.

| | | |
|--|---------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|----------------------------------|------------|----------------------------|
| post nurse staffing information. | Widespread | Potential for minimal harm |
|----------------------------------|------------|----------------------------|

| | | |
|--|----------|---|
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|------------------------------------|---------|---|
| fire-resistant room wall surfaces. | Pattern | Minimal harm or potential for actual harm |
|------------------------------------|---------|---|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|------------------------------------|----------|---|
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |
|------------------------------------|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|----------------------|
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/29/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/19/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/25/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/30/2011 | 03/31/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/30/2011 | 04/30/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/30/2011 | 04/04/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/17/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|----------------------|
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
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| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
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| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/26/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/31/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/19/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/25/2011 | 04/07/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/25/2011 | 04/07/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/31/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/30/2011 | 04/04/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 03/02/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

hour.

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| Make sure that nurse aides show they have the skills to be able to care for residents. | Isolated | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|----------------------|
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 03/29/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/27/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 03/02/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 03/02/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/02/2009 | 02/02/2009 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 02/25/2010 | 03/23/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| constructed to limit the passage of smoke. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give or get dental care for each resident. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------|
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165424 | BETHANY MANOR | 212 LAFAYETTE STREET |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/01/2010 | 04/01/2010 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/25/2011 | 04/07/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/25/2011 | 04/07/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/25/2011 | 04/07/2011 |
| STORY CITY | IA | 50248 | (515) 733-4325 | 03/30/2011 | 04/04/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/07/2009 | 12/30/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| receive help with eating/drinking, grooming and hygiene. | | |
| an externally vented heating system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|---------------------|
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/14/2011 | 11/23/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/14/2011 | 11/14/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/04/2009 | 01/04/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/04/2009 | 01/04/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/04/2009 | 01/04/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/04/2009 | 01/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that doctors see a resident's plan of care at every visit and make notes about progress and orders in writing. | Widespread | Potential for minimal harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|---------------------|
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
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| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/04/2009 | 01/04/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/07/2009 | 12/18/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/07/2009 | 01/07/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/22/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/22/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/02/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/02/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|---------------------|
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
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| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
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| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
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| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
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| | | |
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| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
|--------|----------------------|---------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/14/2011 | 11/23/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/14/2011 | 11/23/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/14/2011 | 11/23/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/04/2009 | 01/04/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/07/2009 | 12/18/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/07/2009 | 12/18/2009 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/07/2009 | 12/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

proper treatment and services to increase range of motion.

| | | |
|---|----------|---|
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
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| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
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| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
|--------------------------------------|---------|---|

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| restrictions on the use of highly flammable materials. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|---------------------|
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/22/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/22/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/02/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 12/04/2009 | 01/04/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/02/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 10/22/2010 | 11/02/2010 |
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Assessment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|---------------------|
| 165425 | COUNTRY SIDE ESTATES | 921 RIVERVIEW DRIVE |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-5724 | 11/10/2011 | 12/10/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/05/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/05/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Pattern

Minimal harm or potential for actual harm

Keep accurate and appropriate medical records.

Isolated

Minimal harm or potential for actual harm

fire-resistant interior walls.

Widespread

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 12/22/2010 | 01/22/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/04/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/04/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| alarm system. | | |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/05/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 12/22/2010 | 01/03/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 12/22/2010 | 01/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| a safe and clean way. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------------------|------------------|
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 01/20/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/30/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/05/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/04/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/05/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| fire-resistant interior walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/30/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Mistreatment Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Have enough backup water supply for important areas of the nursing home. | Widespread | Potential for minimal harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------------------|------------------|
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
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| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 10/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 12/22/2010 | 01/03/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/30/2008 | 11/04/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

to review and ensure quality.

| | | |
|--|------------|---|
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
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| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|----------------------------|
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
|--|------------|----------------------------|

| | | |
|---|---------|---|
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|----------------------------|
| 1) Review the work of each nurse aide every year; or 2) give regular training for the nurse aides. | Pattern | Potential for minimal harm |
|--|---------|----------------------------|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|------------------|
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5349 | 10/31/2008 | 12/10/2008 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 01/08/2010 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/14/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/20/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 10/20/2009 | 11/05/2009 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exit and Exit Access Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

receive help with eating/drinking, grooming and hygiene.

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Use a registered nurse at least 8 hours a day, 7 days a week.

Widespread

Potential for minimal harm

at least two remote exits on each floor or fire section of the building.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who

Isolated

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------------|
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165426 | PERRY HEALTH CARE CENTER | 2625 IOWA STREET |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5349 | | |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 01/20/2011 |
| PERRY | IA | 50220 | (515) 465-5349 | 01/05/2011 | 02/04/2011 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Immediate jeopardy to resident health or safety |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Pattern | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--|
| 165427 | NEWTON HEALTH CARE CENTER | AVENUE EAST 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Assessment Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Pattern | Minimal harm or potential for actual harm |
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------------|
| | | AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/02/2009 | 08/03/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/09/2009 | 07/20/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 09/10/2010 | 10/18/2010 |
| NEWTON | IA | 50208 | (641) 792-7440 | 09/13/2010 | 09/27/2010 |
| NEWTON | IA | 50208 | (641) 792-7440 | 09/13/2010 | 09/15/2010 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------------|
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/02/2009 | 08/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Laboratories Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| needed for medical treatment. | | |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| emergency showers. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE EAST |
|--------|---------------------------|------------------------------|
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 07/02/2009 | 08/03/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/09/2009 | 07/20/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/09/2009 | 07/17/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 09/10/2010 | 10/18/2010 |
| NEWTON | IA | 50208 | (641) 792-7440 | 09/13/2010 | 09/15/2010 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/02/2009 | 08/03/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/02/2009 | 08/03/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 09/10/2010 | 10/18/2010 |
| NEWTON | IA | 50208 | (641) 792-7440 | 09/13/2010 | 09/27/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------------|
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
|--------|---------------------------|------------------------------|

| | | |
|--------|---------------------------|------------------------------|
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
|--------|---------------------------|------------------------------|

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|--------|---------------------------|------------------------------|
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
|--------|---------------------------|------------------------------|

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| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
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|--------|---------------------------|------------------------------|
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
|--------|---------------------------|------------------------------|

| | | |
|--------|---------------------------|------------------------------|
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
|--------|---------------------------|------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 09/13/2010 | 09/27/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/10/2008 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------------|
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165427 | NEWTON HEALTH CARE CENTER | 200 SOUTH EIGHTH AVENUE EAST |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 08/04/2008 | 09/04/2008 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/02/2009 | 08/03/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/02/2009 | 08/03/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/02/2009 | 08/03/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 07/09/2009 | 07/17/2009 |
| NEWTON | IA | 50208 | (641) 792-7440 | 09/10/2010 | 10/18/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 04/06/2009 | 04/07/2009 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 04/06/2009 | 05/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

is carefully watched; or 3) stop or change drugs that cause unwanted effects.

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|---------------|-------------------------|
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/27/2010 | 01/27/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/22/2010 | 05/06/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/22/2010 | 05/06/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/22/2010 | 05/06/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 04/03/2009 | 04/17/2009 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 04/06/2009 | 04/07/2009 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 04/06/2009 | 04/07/2009 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/22/2010 | 02/22/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/27/2010 | 01/28/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 02/03/2011 | 02/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|-------------------------|
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |
| 165428 | CAREAGE HILLS | 725 NORTH SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-2561 | 02/04/2011 | 03/01/2011 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 02/04/2011 | 03/01/2011 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 02/04/2011 | 03/01/2011 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 02/04/2011 | 03/01/2011 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 04/03/2009 | 04/17/2009 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 04/06/2009 | 05/06/2009 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/22/2010 | 02/22/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/22/2010 | 05/06/2010 |
| CHEROKEE | IA | 51012 | (712) 225-2561 | 01/22/2010 | 05/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Mistreatment Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| conditions. | | |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

725 NORTH SECOND
STREET

165428

CAREAGE HILLS

165430

THE ABBEY OF LEMARS, INC.

320 FIRST AVENUE SE

165430

THE ABBEY OF LEMARS, INC.

320 FIRST AVENUE SE

165430

THE ABBEY OF LEMARS, INC.

320 FIRST AVENUE SE

165430

THE ABBEY OF LEMARS, INC.

320 FIRST AVENUE SE

165430

THE ABBEY OF LEMARS, INC.

320 FIRST AVENUE SE

165430

THE ABBEY OF LEMARS, INC.

320 FIRST AVENUE SE

165430

THE ABBEY OF LEMARS, INC.

320 FIRST AVENUE SE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CHEROKEE | IA | 51012 | (712) 225-2561 | 02/04/2011 | 03/01/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/17/2009 | 08/17/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/21/2009 | 08/07/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/21/2009 | 07/24/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/02/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/15/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/15/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|---------------------|
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/15/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/24/2010 | 06/04/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/03/2011 | 06/24/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/06/2011 | 07/05/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/17/2009 | 08/17/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/21/2009 | 07/26/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/21/2009 | 07/28/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| Hire nurse aides who have completed required training and shown that they are skilled. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|---------------------|
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7844 | 05/24/2010 | 06/09/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/24/2010 | 06/20/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/03/2011 | 06/24/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/03/2011 | 06/24/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/06/2011 | 06/24/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/06/2011 | 06/21/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/24/2010 | 06/01/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/24/2010 | 06/03/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/06/2011 | 06/15/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/17/2009 | 08/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| be transferred or discharged. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|---------------------|
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7844 | 07/17/2009 | 08/17/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/21/2009 | 08/15/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/01/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/15/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 05/24/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/17/2009 | 08/17/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/17/2009 | 08/17/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 07/21/2009 | 07/21/2009 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 06/09/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 05/21/2010 | 05/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| most recent survey. | | |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Quickly give a resident's personal money to the heads of his or her estate after the resident's death. | Pattern | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165430 | THE ABBEY OF LEMARS, INC. | 320 FIRST AVENUE SE |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| LE MARS | IA | 51031 | (712) 546-7844 | 05/24/2010 | 06/03/2010 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/03/2011 | 06/24/2011 |
| LE MARS | IA | 51031 | (712) 546-7844 | 06/03/2011 | 06/24/2011 |
| TITONKA | IA | 50480 | (515) 928-2600 | 02/12/2010 | 03/08/2010 |
| TITONKA | IA | 50480 | (515) 928-2600 | 02/15/2011 | 03/15/2011 |
| TITONKA | IA | 50480 | (515) 928-2600 | 04/17/2009 | 05/18/2009 |
| TITONKA | IA | 50480 | (515) 928-2600 | 04/21/2009 | 05/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|------------------------|
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| TITONKA | IA | 50480 | (515) 928-2600 | 04/21/2009 | 04/22/2009 |
| TITONKA | IA | 50480 | (515) 928-2600 | 02/12/2010 | 03/08/2010 |
| TITONKA | IA | 50480 | (515) 928-2600 | 04/21/2009 | 04/29/2009 |
| TITONKA | IA | 50480 | (515) 928-2600 | 02/10/2010 | 03/10/2010 |
| TITONKA | IA | 50480 | (515) 928-2600 | 02/12/2010 | 03/08/2010 |
| TITONKA | IA | 50480 | (515) 928-2600 | 02/11/2011 | 03/01/2011 |
| TITONKA | IA | 50480 | (515) 928-2600 | 02/15/2011 | 03/15/2011 |
| TITONKA | IA | 50480 | (515) 928-2600 | 04/17/2009 | 05/18/2009 |
| TITONKA | IA | 50480 | (515) 928-2600 | 04/21/2009 | 04/29/2009 |
| TITONKA | IA | 50480 | (515) 928-2600 | 02/10/2010 | 02/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165431 | TITONKA CARE CENTER | 312 FIRST AVENUE NW |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| TITONKA | IA | 50480 | (515) 928-2600 | 02/11/2011 | 03/01/2011 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 10/01/2009 | 10/13/2009 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 10/01/2009 | 10/09/2009 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/04/2010 | 12/04/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/22/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/11/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/22/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/24/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 09/22/2011 | 10/22/2011 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 09/26/2011 | 09/26/2011 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 10/01/2009 | 10/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 10/01/2009 | 10/13/2009 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/04/2010 | 12/04/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/04/2010 | 12/04/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/04/2010 | 12/04/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/24/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/18/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/23/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/24/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 09/22/2011 | 10/22/2011 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 09/22/2011 | 10/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| signs that state that exit doors are to be kept closed. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 09/22/2011 | 10/22/2011 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 10/01/2009 | 10/13/2009 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 10/01/2009 | 10/13/2009 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/24/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/24/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/24/2010 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 10/01/2009 | 10/30/2009 |
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/04/2010 | 12/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| corridors or aisles that are unobstructed and are at least 8 feet in width. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/04/2010 | 12/04/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/04/2010 | 12/04/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/04/2010 | 12/04/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/08/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/24/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 11/08/2010 | 11/19/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 09/22/2011 | 10/22/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 09/22/2011 | 10/22/2011 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Pattern

Minimal harm or potential for actual harm

portable fire extinguishers.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165432 | LUTHERAN HOMES SOCIETY | 2421 LUTHERAN DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-1241 | 09/22/2011 | 10/22/2011 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/11/2009 | 10/11/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/15/2009 | 10/15/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/27/2010 | 10/04/2010 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/27/2010 | 10/27/2010 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/11/2009 | 10/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Assessment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| grooming and hygiene. | | |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Make a complete assessment that covers all questions for areas that are listed in official | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------|
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OSAGE | IA | 50461 | (641) 732-5511 | 09/27/2010 | 10/11/2010 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/27/2010 | 10/11/2010 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/11/2009 | 10/11/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/11/2009 | 10/11/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/11/2009 | 10/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| regulations. | | |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------|
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OSAGE | IA | 50461 | (641) 732-5511 | 09/15/2009 | 10/01/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/15/2009 | 10/15/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/15/2009 | 09/25/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/24/2010 | 10/24/2010 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/27/2010 | 10/27/2010 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 07/11/2008 | 08/11/2008 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/11/2009 | 10/11/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/11/2009 | 10/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165433 | FAITH LUTHERAN HOME | 914 DAVIDSON DRIVE |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OSAGE | IA | 50461 | (641) 732-5511 | 09/11/2009 | 10/11/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/15/2009 | 09/25/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/15/2009 | 09/25/2009 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/24/2010 | 10/24/2010 |
| OSAGE | IA | 50461 | (641) 732-5511 | 09/24/2010 | 10/24/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 05/04/2009 | 06/04/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 05/04/2009 | 06/04/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 05/04/2009 | 06/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| area is free of dangers that cause accidents. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|---------------------|
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OGDEN | IA | 50212 | (515) 275-2481 | | |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/19/2010 | 07/23/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/19/2010 | 07/26/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/26/2011 | 07/26/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/26/2011 | 08/15/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 05/04/2009 | 05/11/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 05/04/2009 | 06/04/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 06/19/2009 | 07/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give proper treatment to | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|---------------------|
| | | STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OGDEN | IA | 50212 | (515) 275-2481 | 06/19/2009 | 07/16/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/19/2010 | 08/13/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/19/2010 | 08/10/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/19/2010 | 08/16/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/26/2011 | 08/12/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 05/04/2009 | 06/04/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 06/19/2009 | 07/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Quality Care Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | | harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|---------------------|
| | | STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OGDEN | IA | 50212 | (515) 275-2481 | 06/19/2009 | 07/16/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 06/19/2009 | 07/16/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/26/2011 | 08/26/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Resident Assessment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| that meets all of a resident's needs, with timetables and actions that can be measured. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|---------------------|
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 10/29/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 05/04/2009 | 06/04/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 05/04/2009 | 06/04/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 06/19/2009 | 07/16/2009 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/19/2010 | 07/23/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| summary of the resident's stay, when the resident is ready to leave the nursing home. | | |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|---------------------|
| | | |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |

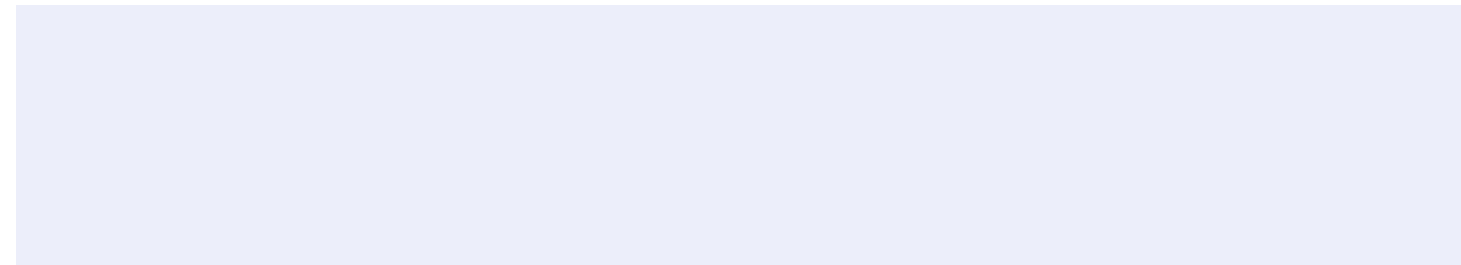
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| | | | | | |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 08/12/2010 | 09/14/2010 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Quality Care Deficiencies



Health

Quality Care Deficiencies



Health

Environmental Deficiencies



Health

Resident Rights Deficiencies



Health

Environmental Deficiencies



Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Provide activities to meet the needs of each resident.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

Keep safe, clean and homelike surroundings.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home

Isolated

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|----------------------|-------------------------|
| 165434 | OGDEN MANOR | 625 EAST OAK STREET |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| OGDEN | IA | 50212 | (515) 275-2481 | 07/28/2011 | 09/11/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 07/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 07/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------------|
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/11/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/06/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/13/2011 | 10/18/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/13/2011 | 11/09/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/13/2011 | 11/09/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Offer other nutritional food to each resident who will not eat the food served. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-------------------------------------|
| 165435 | HALLMARK CARE CENTER | DRIVE 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 01/20/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 01/20/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/06/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| facilities. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------------|
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/18/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/12/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/12/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/13/2011 | 11/09/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/18/2011 | 10/26/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/18/2011 | 10/26/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------------|
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/12/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/18/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/13/2011 | 11/09/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/13/2011 | 11/09/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|----------------------------|
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-5025 | | |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/30/2009 | 10/26/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/31/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 07/31/2009 | 08/13/2009 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|--------------------------|
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165435 | HALLMARK CARE CENTER | 3800 INDIAN HILLS DRIVE |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 11/03/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/05/2010 | 10/06/2010 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/13/2011 | 11/09/2011 |
| SIOUX CITY | IA | 51104 | (712) 239-5025 | 10/13/2011 | 11/09/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/26/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/05/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/28/2009 | 02/10/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/28/2009 | 02/10/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/28/2009 | 02/10/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Administration Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 01/03/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/30/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

resident.

| | | |
|--|------------|---|
| Get rid of garbage properly. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Keep adequate and comfortable lighting in all areas. | Pattern | Potential for minimal harm |
| Put firmly secured handrails on each side of hallways. | Pattern | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/06/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/08/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 04/05/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

alarm system.

| | | |
|--|---------|---|
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|----------------------------------|---------|----------------------------|
| post nurse staffing information. | Pattern | Potential for minimal harm |
|----------------------------------|---------|----------------------------|

| | | |
|---|------------|---|
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND | 800 EAST RUSHOLME |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/12/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/26/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/26/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/28/2009 | 02/10/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/28/2009 | 02/10/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/08/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/08/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 322-1668 | | |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/08/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/08/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 04/05/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/10/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/28/2009 | 02/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | REHABILITATION CENTER | STREET |
|--------|---|-----------------------------|
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/08/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/06/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/30/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Get rid of garbage properly. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| properly working alarms on sprinkler valves. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents receive treatment/services to continue to be able to care for themselves, unless a change is unavoidable. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Put firmly secured handrails on each side of hallways. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| | REHABILITATION CENTER | STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/19/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/10/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/26/2009 | 02/12/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 01/28/2009 | 02/10/2009 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/24/2009 | 01/24/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/30/2009 | 01/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| block smoke. | | harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------------|
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165436 | ST MARY HEALTHCARE AND REHABILITATION CENTER | 800 EAST RUSHOLME STREET |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 04/05/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 04/05/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/10/2010 | 01/10/2011 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 12/29/2010 |
| DAVENPORT | IA | 52803 | (563) 322-1668 | 12/14/2010 | 01/13/2011 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/09/2010 | 04/20/2010 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/09/2010 | 04/09/2010 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 05/25/2011 | 05/31/2011 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/24/2009 | 05/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for fire alarm systems.

| | | |
|---|------------|---|
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|------------------|
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/24/2009 | 05/22/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/24/2009 | 05/22/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/30/2009 | 05/08/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/09/2010 | 04/20/2010 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/09/2010 | 04/09/2010 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 05/25/2011 | 06/24/2011 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/24/2009 | 05/22/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/24/2009 | 05/22/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/24/2009 | 05/22/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/30/2009 | 05/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| confidential. | | |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165437 | MAPLE CREST MANOR | 100 BOLGER DRIVE |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/09/2010 | 04/20/2010 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/24/2009 | 05/22/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/24/2009 | 05/22/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 04/30/2009 | 05/16/2009 |
| FAYETTE | IA | 52142 | (563) 425-3336 | 05/25/2011 | 05/31/2011 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/30/2009 | 01/26/2010 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/30/2009 | 01/30/2010 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 01/12/2011 | 01/13/2011 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 01/12/2011 | 01/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STACYVILLE | IA | 50476 | (641) 710-2215 | 11/14/2008 | 12/14/2008 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 11/18/2008 | 12/16/2008 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 11/18/2008 | 12/16/2008 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/30/2009 | 12/31/2009 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/30/2009 | 01/30/2010 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/30/2009 | 01/30/2010 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 01/07/2011 | 02/07/2011 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 01/12/2011 | 02/12/2011 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 11/18/2008 | 12/16/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

extinguishing system.

Provide services to meet the needs and preferences of each resident.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Pattern

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Isolated

Minimal harm or potential for actual harm

restrictions on the use of flammable curtains.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165438 | STACYVILLE COMMUNITY NURSING H | 413 SOUTH BROAD STREET |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/30/2009 | 01/30/2010 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/30/2009 | 01/30/2010 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 01/12/2011 | 01/13/2011 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 11/14/2008 | 12/14/2008 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 11/18/2008 | 12/16/2008 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/24/2009 | 01/24/2010 |
| STACYVILLE | IA | 50476 | (641) 710-2215 | 12/30/2009 | 01/04/2010 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 12/21/2009 | 12/30/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 02/22/2011 | 02/23/2011 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 02/22/2011 | 02/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|----------------------------|
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BURLINGTON | IA | 52601 | (319) 752-4100 | 01/08/2009 | 01/15/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 01/08/2009 | 01/15/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 01/08/2009 | 01/15/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 01/12/2009 | 01/20/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 01/12/2009 | 01/15/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 12/17/2009 | 01/11/2010 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 12/17/2009 | 01/11/2010 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 02/22/2011 | 02/24/2011 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 01/12/2009 | 01/19/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 12/17/2009 | 01/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|------------|---|
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| restrictions on the use of highly flammable materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|---------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|----------|---|
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|----------------------------|
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165439 | BLAIR HOUSE | 1212 INDIAN HILLS DRIVE |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BURLINGTON | IA | 52601 | (319) 752-4100 | 12/21/2009 | 12/30/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 12/21/2009 | 12/22/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 12/21/2009 | 12/30/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 02/17/2011 | 03/01/2011 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 02/22/2011 | 02/22/2011 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 01/08/2009 | 01/15/2009 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 02/17/2011 | 03/01/2011 |
| BURLINGTON | IA | 52601 | (319) 752-4100 | 02/17/2011 | 03/01/2011 |
| MARION | IA | 52302 | (319) 377-8296 | 12/18/2008 | 01/15/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/18/2008 | 01/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

ROAD

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| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
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| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
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| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
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| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
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| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
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| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
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| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
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| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
|--------|---------------------------|------------------------|

| | | |
|--------|---------------------------|------------------------|
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
|--------|---------------------------|------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-8296 | 12/18/2008 | 01/15/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/22/2008 | 01/22/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/22/2008 | 01/22/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/22/2008 | 01/22/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 09/18/2009 | 10/01/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 09/24/2009 | 09/28/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/22/2008 | 01/22/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/22/2008 | 01/22/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 09/18/2009 | 10/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| to prevent new bed (pressure) sores or heal existing bed sores. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-8296 | 09/24/2009 | 10/01/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 10/15/2010 | 11/10/2010 |
| MARION | IA | 52302 | (319) 377-8296 | 10/18/2010 | 11/18/2010 |
| MARION | IA | 52302 | (319) 377-8296 | 10/18/2010 | 11/18/2010 |
| MARION | IA | 52302 | (319) 377-8296 | 12/18/2008 | 01/15/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/22/2008 | 01/22/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 09/24/2009 | 09/29/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 10/18/2010 | 10/25/2010 |
| MARION | IA | 52302 | (319) 377-8296 | 12/18/2008 | 01/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------------|
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165440 | WINSLOW HOUSE CARE CENTER | 3456 INDIAN CREEK ROAD |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-8296 | 12/18/2008 | 01/15/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/22/2008 | 01/22/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 12/22/2008 | 01/22/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 09/18/2009 | 10/01/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 09/24/2009 | 09/24/2009 |
| MARION | IA | 52302 | (319) 377-8296 | 10/15/2010 | 11/10/2010 |
| MARION | IA | 52302 | (319) 377-8296 | 10/15/2010 | 11/10/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/12/2009 | 03/13/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/12/2009 | 03/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| quality. | | |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------|
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| | | |
|--------|------------------------|-------------------|
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
|--------|------------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50023 | (515) 964-1101 | 03/12/2009 | 03/16/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/16/2009 | 04/15/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/16/2009 | 04/15/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/12/2009 | 03/30/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/12/2009 | 04/12/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 03/19/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/15/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------|
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
|--------|------------------------|-------------------|

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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
|--------|------------------------|-------------------|

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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
|--------|------------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50023 | (515) 964-1101 | 03/18/2010 | 04/14/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/18/2010 | 04/14/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 05/06/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 05/06/2011 | 06/03/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/12/2009 | 03/13/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/12/2009 | 03/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home. | Pattern | Potential for minimal harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------|
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50023 | (515) 964-1101 | 03/12/2009 | 03/19/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 03/30/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/01/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/02/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/15/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/18/2010 | 04/14/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/18/2010 | 04/14/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Pattern | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| Have licensed, certified, or | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------|
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50023 | (515) 964-1101 | | |
| ANKENY | IA | 50023 | (515) 964-1101 | 05/06/2011 | 05/13/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/01/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/02/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 03/26/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/15/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 04/05/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/18/2010 | 04/14/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Administration Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Have licensed, certified, or registered staff to give needed services. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Provide social services for related medical problems to help each | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------|
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 05/06/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/16/2009 | 04/15/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/16/2009 | 04/15/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/16/2009 | 04/15/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/16/2009 | 04/15/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/16/2009 | 04/15/2009 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/17/2010 | 03/30/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/18/2010 | 04/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| medical problems to help each resident achieve the highest possible quality of life. | | harm |
| Hire a qualified dietician. | Pattern | Potential for minimal harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------|
| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
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| 165441 | SUNNY VIEW CARE CENTER | 410 N W ASH DRIVE |
|--------|------------------------|-------------------|

| | | |
|--------|------------------|-------------------------|
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
|--------|------------------|-------------------------|

| | | |
|--------|------------------|-------------------------|
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
|--------|------------------|-------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ANKENY | IA | 50023 | (515) 964-1101 | 03/18/2010 | 04/14/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 03/18/2010 | 04/14/2010 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 04/28/2011 | 05/25/2011 |
| ANKENY | IA | 50023 | (515) 964-1101 | 05/06/2011 | 06/06/2011 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 02/13/2009 | 03/05/2009 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Minimal harm or potential for actual harm

Keep each resident's personal and medical records private and confidential.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|-------------------------|
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/20/2010 | 01/20/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 03/04/2011 | 03/31/2011 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 03/08/2011 | 03/09/2011 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 03/08/2011 | 03/08/2011 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 02/13/2009 | 03/05/2009 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 02/13/2009 | 03/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|-------------------------|
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WAVERLY | IA | 50677 | (319) 352-4540 | 02/13/2009 | 03/05/2009 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 02/18/2009 | 02/18/2009 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/20/2010 | 02/20/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/20/2010 | 02/20/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 02/13/2009 | 03/05/2009 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 03/04/2011 | 03/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| bedtime each day. | | |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| | | |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165442 | WOODLAND TERRACE | 1922 FIFTH AVENUE NW |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |

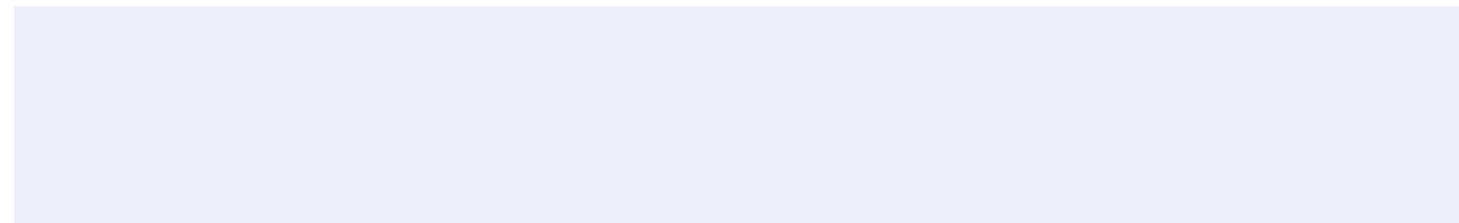
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| | | | | | |
| WAVERLY | IA | 50677 | (319) 352-4540 | 03/04/2011 | 03/31/2011 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 02/13/2009 | 03/05/2009 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 02/13/2009 | 03/05/2009 |
| WAVERLY | IA | 50677 | (319) 352-4540 | 01/15/2010 | 02/05/2010 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 07/02/2009 | 07/23/2009 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 07/06/2009 | 07/19/2009 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 10/13/2011 | 10/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



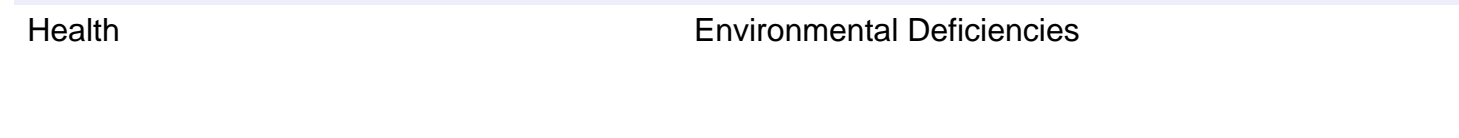
Health

Quality Care Deficiencies



Health

Quality Care Deficiencies



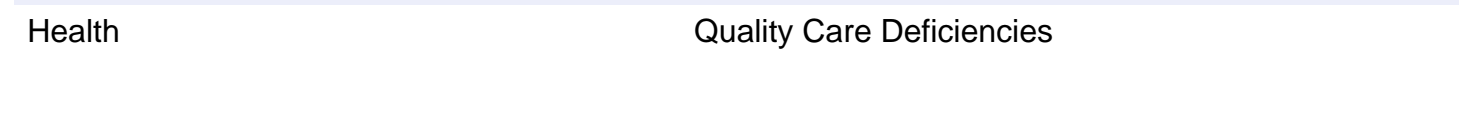
Health

Environmental Deficiencies



Health

Quality Care Deficiencies



Health

Quality Care Deficiencies



Fire Safety

Furnishings and Decorations Deficiencies



Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Pattern

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

restrictions on the use of flammable curtains.

Isolated

Minimal harm or potential for actual harm

properly protected cooking facilities.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------|
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |
| 165443 | THE PRESBYTERIAN VILLAGE OF AC | 502 BUTLER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| ACKLEY | IA | 50601 | (641) 847-3531 | 10/14/2011 | 11/04/2011 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 07/02/2009 | 07/23/2009 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 09/10/2010 | 09/10/2010 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 07/02/2009 | 07/23/2009 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 07/02/2009 | 07/23/2009 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 07/06/2009 | 07/17/2009 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 10/13/2011 | 10/14/2011 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 10/13/2011 | 10/25/2011 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 07/02/2009 | 07/23/2009 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 09/10/2010 | 10/08/2010 |
| ACKLEY | IA | 50601 | (641) 847-3531 | 09/10/2010 | 10/08/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---------------------------------|
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------------|
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/25/2009 | 10/26/2009 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 10/01/2009 | 10/07/2009 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 10/01/2009 | 10/07/2009 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/03/2010 | 10/05/2010 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 11/16/2011 | 12/16/2011 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 11/16/2011 | 12/16/2011 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/25/2009 | 10/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Quality Care Deficiencies |
| | |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| | |
| Fire Safety | Hazardous Area Deficiencies |
| | |
| Fire Safety | Hazardous Area Deficiencies |
| | |
| Fire Safety | Building Service Equipment Deficiencies |
| | |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| | |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------------|
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WEST BEND | IA | 50597 | (515) 887-4071 | 10/01/2009 | 10/07/2009 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 10/01/2009 | 10/01/2009 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/03/2010 | 10/03/2010 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 11/16/2011 | 11/16/2011 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 10/01/2009 | 10/06/2009 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/03/2010 | 10/03/2010 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/03/2010 | 10/03/2010 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 11/16/2011 | 12/16/2011 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 11/16/2011 | 11/16/2011 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/25/2009 | 10/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Check and update (if needed) each resident's assessment every 3 months. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------------|
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165444 | WEST BEND CARE CENTER | 203 FOURTH STREET NW |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/25/2009 | 10/26/2009 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 10/01/2009 | 10/06/2009 |
| WEST BEND | IA | 50597 | (515) 887-4071 | 09/03/2010 | 10/03/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 01/26/2009 | 02/23/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 01/26/2009 | 02/23/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 02/18/2010 | 03/20/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 02/22/2010 | 03/11/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/07/2011 | 04/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Mistreatment Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LAKE PARK | IA | 51347 | (712) 832-3691 | 12/11/2008 | 01/12/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 12/11/2008 | 01/12/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 01/26/2009 | 02/23/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 01/26/2009 | 02/23/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 02/18/2010 | 03/20/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 02/22/2010 | 03/15/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 02/22/2010 | 03/12/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/04/2011 | 04/04/2011 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/04/2011 | 04/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
|--------|-----------------------|-------------------|

| | | |
|--------|-----------------------|-------------------|
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
|--------|-----------------------|-------------------|

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| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
|--------|-----------------------|-------------------|

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| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
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| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
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| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
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| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
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| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
|--------|-----------------------|-------------------|

| | | |
|--------|-----------------------|-------------------|
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
|--------|-----------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/07/2011 | 04/07/2011 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/07/2011 | 04/07/2011 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/07/2011 | 03/23/2011 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 12/11/2008 | 01/12/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 02/22/2010 | 03/18/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/04/2011 | 04/04/2011 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/07/2011 | 03/23/2011 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 12/11/2008 | 01/12/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 12/11/2008 | 01/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------|
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165445 | LAKE PARK CARE CENTER | 1304 SOUTH MARKET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| LAKE PARK | IA | 51347 | (712) 832-3691 | 01/26/2009 | 02/23/2009 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 02/18/2010 | 03/20/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 02/22/2010 | 03/04/2010 |
| LAKE PARK | IA | 51347 | (712) 832-3691 | 03/04/2011 | 04/04/2011 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/06/2009 | 04/06/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/12/2009 | 03/16/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/12/2009 | 03/16/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 04/19/2010 | 04/28/2010 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/06/2009 | 04/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Pharmacy Service Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|---------------------|
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/06/2009 | 04/06/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/06/2009 | 04/06/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/12/2009 | 03/12/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/12/2009 | 03/26/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/12/2009 | 03/18/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 04/16/2010 | 05/14/2010 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 05/06/2011 | 05/12/2011 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 04/19/2010 | 04/19/2010 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 05/11/2011 | 05/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| confidential. | | |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
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| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
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| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
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| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
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| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
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| 165446 | WESTBROOK ACRES | 605 GARFIELD STREET |
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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------------|----|-------|----------------|------------|------------|
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/06/2009 | 04/06/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 03/12/2009 | 03/18/2009 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 04/16/2010 | 05/14/2010 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 04/16/2010 | 05/14/2010 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 04/19/2010 | 04/20/2010 |
| GLADBROOK | IA | 50635 | (641) 473-2016 | 05/06/2011 | 05/12/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/07/2009 | 06/11/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/07/2009 | 06/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

extinguishing system.

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
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| | | |
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| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
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|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

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|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
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| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

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|---|----------|---|
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
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| | | |
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| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|------------------------------|------------------------|
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/07/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/07/2009 | 06/11/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 05/29/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/05/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| and self respect. | | |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

BROADWAY

165447

MIDLANDS LIVING CENTER L L C

2452 NORTH
BROADWAY

165447

MIDLANDS LIVING CENTER L L C

2452 NORTH
BROADWAY

165447

MIDLANDS LIVING CENTER L L C

2452 NORTH
BROADWAY

165447

MIDLANDS LIVING CENTER L L C

2452 NORTH
BROADWAY

165447

MIDLANDS LIVING CENTER L L C

2452 NORTH
BROADWAY

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MIDLANDS LIVING CENTER L L C

2452 NORTH
BROADWAY

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165447

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2452 NORTH
BROADWAY

165447

MIDLANDS LIVING CENTER L L C

2452 NORTH
BROADWAY

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/07/2010 | 01/01/1900 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/21/2011 | 08/10/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/07/2009 | 05/29/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/07/2009 | 05/29/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| signs. | | harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/05/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 08/02/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/21/2011 | 08/10/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/21/2011 | 08/10/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/25/2011 | 07/29/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/12/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 08/02/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
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| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/25/2011 | 08/05/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/25/2011 | 08/24/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/07/2009 | 05/31/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/07/2009 | 05/29/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 05/13/2009 | 06/05/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/05/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 06/21/2010 | 07/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
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| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/07/2010 | 01/01/1900 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/07/2010 | 01/01/1900 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/07/2010 | 01/01/1900 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/07/2010 | 01/01/1900 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/07/2010 | 01/01/1900 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/07/2010 | 01/01/1900 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/21/2011 | 08/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Immediate jeopardy to resident health or safety |
| Follow all laws and professional standards. | Widespread | Potential for minimal harm |
| Keep safe, clean and homelike surroundings. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------|
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165447 | MIDLANDS LIVING CENTER L L C | 2452 NORTH BROADWAY |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/21/2011 | 08/10/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/25/2011 | 08/12/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/25/2011 | 07/31/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 323-7135 | 07/25/2011 | 07/29/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/08/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|--------------------|
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/24/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/26/2010 | 06/03/2010 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/13/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 06/12/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/20/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/13/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/03/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE

| | | |
|--------|--------------------------|-----------------------|
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
|--------|--------------------------|-----------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/20/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/20/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/21/2010 | 06/18/2010 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/26/2010 | 06/02/2010 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/26/2010 | 06/01/2010 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/12/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|--------------------|
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/12/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/16/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/18/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/12/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/20/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/20/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------|
| | | DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |

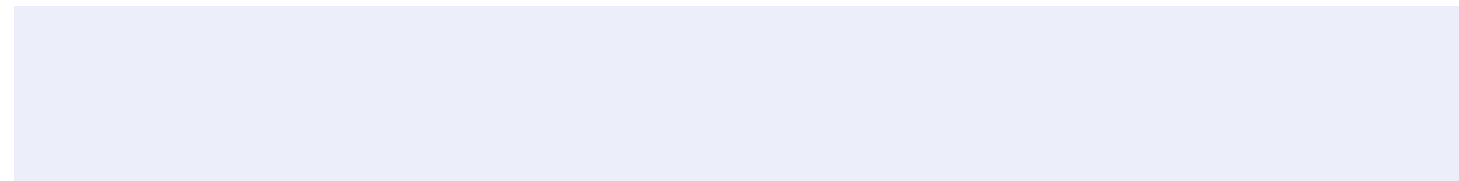
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/26/2010 | 06/03/2010 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/24/2009 | 05/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------|
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
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| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/20/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 03/25/2009 | 04/13/2009 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/21/2010 | 06/18/2010 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/21/2010 | 06/18/2010 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 07/02/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/17/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/12/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/12/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

accidents.

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-------------------------|
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165448 | BISHOP DRUMM CARE CENTER | 5837 WINWOOD DRIVE |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
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| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/17/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/19/2011 |
| JOHNSTON | IA | 50131 | (515) 270-1100 | 05/12/2011 | 05/12/2011 |
| SPENCER | IA | 51301 | (712) 262-2344 | 11/02/2009 | 12/01/2009 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 11/02/2009 | 12/01/2009 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/21/2010 | 09/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give or get lab tests to meet the needs of residents. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|----------------------|
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-2344 | 09/21/2010 | 10/21/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 07/19/2011 | 08/18/2011 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 07/19/2011 | 08/18/2011 |
| SPENCER | IA | 51301 | (712) 262-2344 | 07/19/2011 | 08/01/2011 |
| SPENCER | IA | 51301 | (712) 262-2344 | 10/30/2009 | 11/30/2009 |
| SPENCER | IA | 51301 | (712) 262-2344 | 10/30/2009 | 11/30/2009 |
| SPENCER | IA | 51301 | (712) 262-2344 | 10/30/2009 | 11/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|----------------------|
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
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| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 07/15/2011 | 08/15/2011 |
| SPENCER | IA | 51301 | (712) 262-2344 | 07/15/2011 | 08/15/2011 |
| SPENCER | IA | 51301 | (712) 262-2344 | 07/15/2011 | 08/15/2011 |
| SPENCER | IA | 51301 | (712) 262-2344 | 07/15/2011 | 08/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|----------------------|
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165449 | LONGHOUSE-NORTHSHIRE, LTD | 711 WEST 11TH STREET |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-2344 | 07/15/2011 | 08/15/2011 |
| SPENCER | IA | 51301 | (712) 262-2344 | 10/30/2009 | 11/30/2009 |
| SPENCER | IA | 51301 | (712) 262-2344 | 10/30/2009 | 11/30/2009 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/17/2010 | 10/17/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 09/21/2010 | 10/21/2010 |
| SPENCER | IA | 51301 | (712) 262-2344 | 07/15/2011 | 08/15/2011 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/02/2009 | 10/22/2009 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/02/2009 | 10/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| Offer other nutritional food to each resident who will not eat the food served. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------|
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/22/2010 | 11/19/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/27/2010 | 11/05/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/27/2010 | 11/05/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/24/2011 | 10/24/2011 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/02/2009 | 10/02/2009 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/02/2009 | 10/14/2009 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/05/2009 | 10/05/2009 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/27/2010 | 11/05/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/27/2010 | 11/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

food served.

| | | |
|--|---------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|------------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|---------|----------------------------|
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
|--|----------|---|
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|---------------------|
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/02/2009 | 10/22/2009 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/05/2009 | 10/05/2009 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/22/2010 | 11/19/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/22/2010 | 11/19/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/27/2010 | 11/09/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/27/2010 | 11/05/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/21/2011 | 11/18/2011 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/24/2011 | 11/07/2011 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/24/2011 | 11/07/2011 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/02/2009 | 10/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------|
| | | DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/22/2010 | 11/19/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/22/2010 | 11/19/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/27/2010 | 11/09/2010 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/21/2011 | 11/18/2011 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/21/2011 | 11/18/2011 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/21/2011 | 11/18/2011 |
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/21/2011 | 11/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-----------------------------|
| | | DRIVE |
| 165450 | CARRINGTON PLACE OF TOLEDO | 403 GRANDVIEW DRIVE |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| TOLEDO | IA | 52342 | (641) 484-5080 | 10/21/2011 | 11/18/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/30/2009 | 11/30/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 11/03/2009 | 11/10/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/17/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/30/2009 | 11/30/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 11/03/2009 | 11/10/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 11/03/2009 | 11/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| area is free of dangers that cause accidents. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|--------------------------|
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 11/03/2009 | 11/10/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 11/03/2009 | 11/10/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/18/2010 | 11/01/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/18/2010 | 11/01/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/07/2011 | 10/31/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/12/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/28/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/17/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/30/2009 | 11/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|--------------------------|
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/30/2009 | 11/30/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 11/03/2009 | 11/10/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/07/2011 | 10/31/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/07/2011 | 10/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| accidents. | | |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|--------------------------|
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/20/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/30/2009 | 11/30/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/30/2009 | 11/30/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 11/03/2009 | 11/10/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/15/2010 | 11/15/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/18/2010 | 10/29/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/18/2010 | 11/01/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/07/2011 | 10/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165451 | VILLA DEL SOL | 2401 SOUTH SECOND STREET |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/07/2011 | 10/31/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/14/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/17/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/17/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1553 | 10/11/2011 | 10/13/2011 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/29/2009 | 05/01/2009 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/29/2009 | 05/01/2009 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/08/2010 | 05/08/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

SOUTH

| | | |
|--------|--------------------------------|-------------------------|
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/14/2011 | 05/04/2011 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/19/2011 | 04/19/2011 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/19/2011 | 04/20/2011 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/29/2009 | 05/08/2009 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/08/2010 | 05/08/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/14/2011 | 05/04/2011 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Vertical Openings Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| obstructions and can be used at all times. | | harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 04/23/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/23/2009 | 04/29/2009 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/23/2009 | 04/29/2009 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/29/2009 | 05/29/2009 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/08/2010 | 05/08/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/08/2010 | 05/08/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/23/2009 | 04/29/2009 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/29/2009 | 05/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-------------------------|
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165452 | WAPELLO NURSING & REHAB CENTER | 601 HIGHWAY 61 SOUTH |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/08/2010 | 05/08/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/12/2010 | 05/12/2010 |
| WAPELLO | IA | 52653 | (319) 523-2001 | 04/19/2011 | 04/19/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/02/2009 | 03/09/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/02/2009 | 03/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-------------|
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/02/2009 | 03/02/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/02/2009 | 03/09/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/02/2009 | 03/09/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/02/2009 | 03/09/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/02/2009 | 03/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| Hire a qualified dietician. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-------------|
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/09/2010 | 03/09/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/09/2010 | 03/09/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/09/2010 | 03/09/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/09/2010 | 03/09/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/21/2011 | 03/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-------------|
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-6526 | | |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/09/2010 | 03/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Building Construction Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|-----------------|--|-------------|
| WASHINGTON, INC | | |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/09/2010 | 03/20/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/21/2011 | 03/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| | |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-------------|
| | WASHINGTON, INC | |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 02/26/2009 | 03/20/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/02/2009 | 03/09/2009 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 01/01/1900 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| testing of generators. | | harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-------------|
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 04/29/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/04/2010 | 01/01/1900 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/09/2010 | 03/19/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/09/2010 | 03/09/2010 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/17/2011 | 04/17/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/21/2011 | 03/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

accidents.

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|-----------------|---|---------------------------|
| WASHINGTON, INC | | |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165453 | ALL-AMERICAN RESTORATIVE CARE OF WASHINGTON, INC | P O BOX 946 |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/21/2011 | 03/25/2011 |
| WASHINGTON | IA | 52353 | (319) 653-6526 | 03/21/2011 | 03/30/2011 |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/27/2009 | 09/25/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/27/2009 | 09/25/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/31/2009 | 08/31/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/31/2009 | 09/30/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 11/17/2011 | 12/17/2011 |
| CARROLL | IA | 51401 | (712) 792-9284 | 11/21/2011 | 11/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|------------------------|
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CARROLL | IA | 51401 | (712) 792-9284 | | |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/27/2009 | 09/25/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/31/2009 | 09/02/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 10/28/2010 | 11/28/2010 |
| CARROLL | IA | 51401 | (712) 792-9284 | 10/28/2010 | 11/28/2010 |
| CARROLL | IA | 51401 | (712) 792-9284 | 11/17/2011 | 12/17/2011 |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/27/2009 | 09/25/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/31/2009 | 08/31/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 11/21/2011 | 11/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|----------------------------|------------------------|
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165455 | CARROLL HEALTH CENTER | 2241 NORTH WEST STREET |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| CARROLL | IA | 51401 | (712) 792-9284 | 08/31/2009 | 08/31/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 08/31/2009 | 08/31/2009 |
| CARROLL | IA | 51401 | (712) 792-9284 | 10/28/2010 | 11/28/2010 |
| CARROLL | IA | 51401 | (712) 792-9284 | 11/17/2011 | 12/17/2011 |
| CARROLL | IA | 51401 | (712) 792-9284 | 11/21/2011 | 12/01/2011 |
| CARROLL | IA | 51401 | (712) 792-9284 | 11/21/2011 | 12/08/2011 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 07/24/2009 | 08/10/2009 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 07/28/2009 | 07/28/2009 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 08/20/2010 | 09/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident gets help to keep vision and hearing. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|---------------------------|
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 09/13/2011 | 09/16/2011 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 09/13/2011 | 09/16/2011 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 07/24/2009 | 08/10/2009 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 07/24/2009 | 08/10/2009 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 07/24/2009 | 08/10/2009 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 08/20/2010 | 09/19/2010 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 08/24/2010 | 08/25/2010 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 09/13/2011 | 09/16/2011 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 07/24/2009 | 08/10/2009 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 08/20/2010 | 09/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

highest quality of life possible.

walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.

Pattern

Minimal harm or potential for actual harm

weekly inspections and monthly testing of generators.

Widespread

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

portable fire extinguishers.

Widespread

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Pattern

Minimal harm or potential for actual harm

Have a program to keep infection

Pattern

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|---------------------------|
| | | WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165456 | ENGLISH VALLEY CARE CENTER | 150 WEST WASHINGTON ST |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 07/24/2009 | 08/10/2009 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 08/24/2010 | 09/24/2010 |
| NORTH ENGLISH | IA | 52316 | (319) 664-3256 | 09/13/2011 | 10/13/2011 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 12/04/2008 | 12/17/2008 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 12/04/2008 | 01/30/2009 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 12/04/2008 | 01/04/2009 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/03/2011 | 04/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------------|
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/07/2011 | 03/22/2011 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 12/04/2008 | 12/17/2008 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 12/04/2008 | 01/04/2009 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 12/04/2008 | 01/04/2009 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/21/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/03/2011 | 04/03/2011 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/03/2011 | 04/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------------|
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/03/2011 | 04/03/2011 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/03/2011 | 04/03/2011 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/07/2011 | 03/22/2011 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/07/2011 | 03/23/2011 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 12/04/2008 | 01/04/2009 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 12/04/2008 | 01/04/2009 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| schedules and health care according to his or her interests, assessment, and plan of care. | | |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|---------------------------|
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165457 | CLEARVIEW HOME | 202 NORTH JEFFERSON |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 01/27/2010 | 02/10/2010 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/07/2011 | 03/22/2011 |
| CLEARFIELD | IA | 50840 | (641) 336-2333 | 03/07/2011 | 03/07/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/02/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 12/29/2008 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 12/29/2008 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/02/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

extinguishing system.

| | | |
|---|------------|---|
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|------------|---|
| properly working alarms on sprinkler valves. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|------------|---|
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/18/2010 | 03/18/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/05/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/24/2008 | 04/22/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/24/2008 | 02/20/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/24/2008 | 02/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.

Isolated

Minimal harm or potential for actual harm

Make sure that the attending doctor orders special diets.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Widespread

Minimal harm or potential for actual harm

Make a complete assessment that covers all questions for areas that are listed in official regulations.

Isolated

Minimal harm or potential for actual harm

Allow residents to easily see the results of the nursing home's most recent survey.

Pattern

Potential for minimal harm

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/13/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/29/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 12/29/2008 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 12/29/2008 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 05/07/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/18/2010 | 03/18/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/05/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/05/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/14/2011 | 04/01/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/18/2010 | 02/24/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/18/2010 | 03/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

165458

SUTHERLAND CARE CENTER

506 EAST FOURTH
STREET

165458

SUTHERLAND CARE CENTER

506 EAST FOURTH
STREET

165458

SUTHERLAND CARE CENTER

506 EAST FOURTH
STREET

165458

SUTHERLAND CARE CENTER

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STREET

165458

SUTHERLAND CARE CENTER

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STREET

165458

SUTHERLAND CARE CENTER

506 EAST FOURTH
STREET

165458

SUTHERLAND CARE CENTER

506 EAST FOURTH
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/27/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/05/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/27/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/05/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/24/2008 | 02/20/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/30/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| administration areas. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 05/27/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 05/27/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/05/2011 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/24/2008 | 02/20/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/24/2008 | 02/20/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/29/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/29/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 12/29/2008 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/29/2009 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 12/29/2008 | 01/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Widespread

Minimal harm or potential for actual harm

Set up or keep a group of people to review and ensure quality.

Widespread

Potential for minimal harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Widespread

Minimal harm or potential for actual harm

proper stairway enclosures and vertical shafts.

Isolated

Minimal harm or potential for actual harm

walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.

Widespread

Minimal harm or potential for actual harm

exits that are accessible at all times.

Pattern

Minimal harm or potential for actual harm

properly located and lighted "Exit" signs.

Widespread

Minimal harm or potential for actual harm

properly maintained smoke

Widespread

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------------|
| | | STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165458 | SUTHERLAND CARE CENTER | 506 EAST FOURTH STREET |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/12/2010 | 03/05/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 02/18/2010 | 03/18/2010 |
| SUTHERLAND | IA | 51058 | (712) 446-3857 | 03/11/2011 | 05/05/2011 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 11/07/2008 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 10/24/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| detectors. | | harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|----------------|
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/14/2009 | 09/21/2009 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 11/16/2010 | 12/15/2010 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 11/22/2010 | 11/24/2010 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 11/07/2008 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 11/05/2008 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 10/31/2008 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/11/2009 | 09/29/2009 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/14/2009 | 09/21/2009 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 10/28/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| times. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| proper fire barriers, ventilation and signs for the transport of oxygen. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|----------------|
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 11/22/2008 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 11/07/2008 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/14/2009 | 09/23/2009 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/14/2009 | 10/14/2009 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/14/2009 | 09/22/2009 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 11/16/2010 | 12/15/2010 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 11/16/2010 | 12/15/2010 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 11/22/2008 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 10/22/2008 | 10/24/2008 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/11/2009 | 09/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| block smoke. | | harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165460 | KAREN ACRES CARE CENTER | 3605 ELM DRIVE |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/11/2009 | 09/29/2009 |
| URBANDALE | IA | 50322 | (515) 276-4969 | 09/14/2009 | 09/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/23/2009 | 04/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/23/2009 | 04/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/23/2009 | 03/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 05/08/2009 | 06/08/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 05/08/2009 | 06/08/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Exit and Exit Access Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| at least two remote exits on each floor or fire section of the building. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 04/28/2011 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 03/28/2011 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 03/28/2011 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 04/04/2011 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 03/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|----------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| | | STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/23/2009 | 04/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/23/2009 | 04/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 05/08/2009 | 06/08/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 03/28/2011 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 03/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| current fire safety codes. | | harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |
| 165461 | POCAHONTAS MANOR CARE CENTER | 700 NW SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/23/2009 | 04/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/23/2009 | 04/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/23/2009 | 04/23/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 05/08/2009 | 06/08/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 03/29/2011 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 03/28/2011 | 03/29/2011 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 05/08/2009 | 06/08/2009 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 05/08/2009 | 06/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

165461

POCAHONTAS MANOR CARE CENTER

700 NW SEVENTH
STREET

165461

POCAHONTAS MANOR CARE CENTER

700 NW SEVENTH
STREET

165462

SUNNY HILL CARE CENTER

1708 HARDING
STREET

165462

SUNNY HILL CARE CENTER

1708 HARDING
STREET

165462

SUNNY HILL CARE CENTER

1708 HARDING
STREET

165462

SUNNY HILL CARE CENTER

1708 HARDING
STREET

165462

SUNNY HILL CARE CENTER

1708 HARDING
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| POCAHONTAS | IA | 50574 | (712) 335-3386 | 02/19/2010 | 03/19/2010 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/10/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| standards. | | harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|---------------------|
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/10/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/10/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/10/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/16/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/16/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/01/2009 | 07/01/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/14/2010 | 06/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|---------------------|
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| TAMA | IA | 52339 | (641) 484-4061 | 05/18/2010 | 06/05/2010 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/10/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/10/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/16/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/16/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/16/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/16/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Make sure that nurse aides show they have the skills to be able to care for residents. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| proper fire barriers, ventilation and signs for the transport of oxygen. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------------|
| | | STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165462 | SUNNY HILL CARE CENTER | 1708 HARDING STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| TAMA | IA | 52339 | (641) 484-4061 | 05/29/2009 | 06/26/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/01/2009 | 07/01/2009 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/14/2010 | 06/14/2010 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/18/2010 | 06/03/2010 |
| TAMA | IA | 52339 | (641) 484-4061 | 05/18/2010 | 06/05/2010 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/16/2011 | 06/27/2011 |
| TAMA | IA | 52339 | (641) 484-4061 | 06/16/2011 | 06/27/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and maintenance. | | harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|------------------------------|
| | | |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |

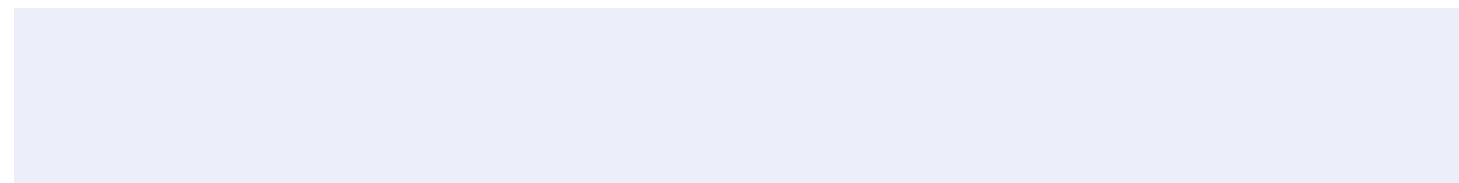
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| | | | | | |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 07/01/2011 | 08/01/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 07/05/2011 | 08/05/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Resident Assessment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Assess the resident when the resident enters the nursing home, in a timely manner.

Pattern

Potential for minimal harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

Allow residents to easily see the results of the nursing home's most recent survey.

Pattern

Potential for minimal harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

At least once a month, have a licensed pharmacist check the drugs that each resident takes.

Isolated

Minimal harm or potential for actual harm

Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care.

Widespread

Potential for minimal harm

Give each resident care and services to get or keep the

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|---------------------------------|
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/07/2009 | 05/07/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 07/01/2011 | 08/01/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 07/01/2011 | 08/01/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

highest quality of life possible.

a fire alarm system that can be heard throughout the facility.

Isolated

Minimal harm or potential for actual harm

Give each resident care and services to get or keep the highest quality of life possible.

Isolated

Actual harm

Store, cook, and give out food in a safe and clean way.

Widespread

Minimal harm or potential for actual harm

Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------------|
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165463 | CRESTVIEW MANOR | 2401 SOUTH DES MOINES STREET |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/03/2009 | 05/05/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 04/07/2009 | 05/07/2009 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 05/07/2010 | 05/18/2010 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 07/05/2011 | 08/05/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 07/01/2011 | 08/01/2011 |
| WEBSTER CITY | IA | 50595 | (515) 832-2727 | 07/01/2011 | 08/01/2011 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 10/20/2008 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 11/14/2008 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 10/31/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Administration Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | | |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/06/2009 | 12/06/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/06/2009 | 12/06/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/06/2009 | 12/06/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/09/2009 | 11/11/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/09/2009 | 11/10/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/17/2010 | 01/18/2011 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/17/2010 | 01/18/2011 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 11/14/2008 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 10/30/2008 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 10/24/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 11/14/2008 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/06/2009 | 12/06/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/09/2009 | 11/17/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/22/2010 | 12/28/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/06/2009 | 12/06/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/06/2009 | 12/06/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/06/2009 | 12/06/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/17/2010 | 01/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| extinguishing system. | | |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/17/2010 | 01/18/2011 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/22/2010 | 12/23/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/22/2010 | 12/22/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 11/14/2008 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 10/17/2008 | 10/30/2008 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/09/2009 | 11/10/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/09/2009 | 11/10/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 11/09/2009 | 11/23/2009 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/17/2010 | 01/18/2011 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/22/2010 | 12/28/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/22/2010 | 12/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| is carefully watched; or 3) stop or change drugs that cause unwanted effects. | | |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------|
| | | AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165465 | NEWALDAYA LIFESCAPES | 7511 UNIVERSITY AVENUE |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/22/2010 | 12/22/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/22/2010 | 12/28/2010 |
| CEDAR FALLS | IA | 50613 | (319) 268-0401 | 12/22/2010 | 01/11/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

BOULEVARD

| | | |
|--------|-----------------------------|-----------------------------|
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 08/31/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 08/17/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/20/2010 | 10/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/01/2011 | 10/01/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/01/2011 | 10/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Pattern | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--|
| 165466 | RISEN SON CHRISTIAN VILLAGE | BOULEVARD 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/14/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/16/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 09/06/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 09/06/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 08/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------------|
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/20/2010 | 09/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/16/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/21/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/16/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Potential for minimal harm |
| Have licensed, certified, or registered staff to give needed | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------------|
| | | BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 08/17/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 08/06/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 08/06/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 08/31/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/20/2010 | 09/29/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/19/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/16/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/16/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| registered staff to give needed services. | | harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------------|
| | | BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/14/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 07/30/2009 | 08/18/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/21/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 08/06/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 08/06/2009 | 09/06/2009 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-----------------------------|
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
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| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/16/2010 | 10/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/20/2010 | 10/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/20/2010 | 10/20/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/01/2011 | 10/01/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/01/2011 | 10/01/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/01/2011 | 10/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Pattern | Potential for minimal harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------------|
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165466 | RISEN SON CHRISTIAN VILLAGE | 3000 RISEN SON BOULEVARD |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/16/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 366-9655 | 09/07/2011 | 09/16/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/28/2009 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/28/2009 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/10/2009 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/18/2010 | 07/18/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/18/2010 | 07/18/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/18/2010 | 07/18/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/22/2010 | 07/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| signs that state that exit doors are to be kept closed. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| KANAWHA | IA | 50447 | (641) 762-3302 | | |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/17/2011 | 07/17/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/17/2011 | 07/17/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/28/2009 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/28/2009 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/28/2009 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/18/2010 | 07/18/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/18/2010 | 07/18/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/21/2011 | 07/21/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Electrical Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| weekly inspections and monthly testing of generators. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

165467

KANAWHA COMMUNITY HOME, INC.

130 WEST SIXTH
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/18/2010 | 07/18/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/18/2010 | 07/18/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/18/2010 | 07/18/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/17/2011 | 07/17/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/17/2011 | 07/17/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/17/2011 | 07/17/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/10/2009 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 08/28/2009 | 09/28/2009 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/22/2010 | 06/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| nourished. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------|
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165467 | KANAWHA COMMUNITY HOME, INC. | 130 WEST SIXTH STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/22/2010 | 07/22/2010 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/17/2011 | 07/17/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/17/2011 | 07/17/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/21/2011 | 07/06/2011 |
| KANAWHA | IA | 50447 | (641) 762-3302 | 06/21/2011 | 07/06/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/13/2010 | 06/23/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/17/2010 | 06/04/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/17/2010 | 06/15/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/17/2010 | 06/11/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Send and promptly deliver unopened mail to residents. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|---------------------------|-----------------------|
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| BOONE | IA | 50036 | (515) 432-5274 | 04/29/2009 | 05/27/2009 |
| BOONE | IA | 50036 | (515) 432-5274 | 04/30/2009 | 05/08/2009 |
| BOONE | IA | 50036 | (515) 432-5274 | 04/30/2009 | 05/08/2009 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/13/2010 | 06/23/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/13/2010 | 06/23/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 04/30/2009 | 05/08/2009 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/13/2010 | 06/23/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/17/2010 | 06/01/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/17/2010 | 06/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and medical records private and confidential. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/13/2010 | 06/23/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/13/2010 | 06/23/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/13/2010 | 06/23/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/15/2011 | 06/20/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 04/29/2009 | 05/27/2009 |
| BOONE | IA | 50036 | (515) 432-5274 | 04/30/2009 | 05/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Administration Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| BOONE | IA | 50036 | (515) 432-5274 | 04/30/2009 | 05/08/2009 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/17/2010 | 06/01/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/17/2010 | 06/11/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 05/17/2010 | 06/11/2010 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/10/2011 | 07/10/2011 |
| BOONE | IA | 50036 | (515) 432-5274 | 06/15/2011 | 06/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------|
| 165468 | EASTERN STAR MASONIC HOME | 715 WEST THIRD STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| BOONE | IA | 50036 | (515) 432-5274 | 06/15/2011 | 07/01/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 08/07/2009 | 09/04/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 08/07/2009 | 09/04/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 08/07/2009 | 09/04/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 08/07/2009 | 09/04/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/09/2010 | 07/28/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/09/2010 | 07/28/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/22/2011 | 08/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| conditions. | | |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|------------------|
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/22/2011 | 08/11/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/26/2011 | 08/05/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 08/11/2009 | 08/19/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 08/11/2009 | 08/19/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 08/11/2009 | 08/19/2009 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/13/2010 | 07/19/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/26/2011 | 08/05/2011 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/26/2011 | 08/05/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|------------------|
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
|--------|--------------|------------------|

| | | |
|--------|--------------|------------------|
| 165469 | CEDAR HEALTH | 807 FIFTH STREET |
|--------|--------------|------------------|

| | | |
|--------|-------------------|------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
|--------|-------------------|------------------|

| | | |
|--------|-------------------|------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
|--------|-------------------|------------------|

| | | |
|--------|-------------------|------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
|--------|-------------------|------------------|

| | | |
|--------|-------------------|------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
|--------|-------------------|------------------|

| | | |
|--------|-------------------|------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
|--------|-------------------|------------------|

| | | |
|--------|-------------------|------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
|--------|-------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/13/2010 | 08/13/2010 |
| CHARLES CITY | IA | 50616 | (641) 228-1612 | 07/22/2011 | 08/11/2011 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/23/2008 | 11/19/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/29/2008 | 11/29/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/17/2009 | 10/12/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/22/2009 | 09/23/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/22/2009 | 10/22/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/28/2010 | 11/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KALONA | IA | 52247 | (319) 656-2421 | | |
| KALONA | IA | 52247 | (319) 656-2421 | 10/28/2010 | 11/28/2010 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/28/2010 | 11/28/2010 |
| KALONA | IA | 52247 | (319) 656-2421 | 11/03/2010 | 12/03/2010 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/17/2009 | 10/17/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/22/2009 | 09/23/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/22/2009 | 09/22/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/22/2009 | 09/25/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/23/2008 | 11/19/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/29/2008 | 11/29/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KALONA | IA | 52247 | (319) 656-2421 | 10/29/2008 | 11/29/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/17/2009 | 10/17/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/23/2008 | 11/19/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/29/2008 | 11/29/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/22/2009 | 09/25/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 11/03/2010 | 12/03/2010 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/23/2008 | 11/19/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/23/2008 | 11/19/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/29/2008 | 11/29/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------|
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165470 | PLEASANTVIEW HOME | 811 THIRD STREET |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| KALONA | IA | 52247 | (319) 656-2421 | 10/29/2008 | 11/29/2008 |
| KALONA | IA | 52247 | (319) 656-2421 | 09/17/2009 | 10/17/2009 |
| KALONA | IA | 52247 | (319) 656-2421 | 10/28/2010 | 11/28/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/30/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/30/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/02/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/24/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 10/12/2011 | 10/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for fire alarm systems. | | |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------|
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 557-7180 | 07/21/2009 | 08/17/2009 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/30/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/30/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/30/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 10/12/2011 | 10/14/2011 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/27/2010 | 09/17/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/01/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/30/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/24/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 08/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| order. | | |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------|
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165471 | STONEHILL CARE CENTER | 3485 WINDSOR AVENUE |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/30/2010 | 09/30/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 07/21/2009 | 08/04/2009 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 08/27/2010 | 09/17/2010 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 10/07/2011 | 10/28/2011 |
| DUBUQUE | IA | 52001 | (563) 557-7180 | 10/07/2011 | 10/28/2011 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 02/04/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/30/2009 | 02/24/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/30/2009 | 02/24/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/30/2009 | 02/24/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/14/2010 | 01/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--------------|---------------------|
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 02/11/2011 | 02/12/2011 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 02/15/2011 | 02/22/2011 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 02/06/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 02/20/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/19/2010 | 02/05/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/30/2009 | 02/24/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/14/2010 | 01/15/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/19/2010 | 02/12/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/19/2010 | 02/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| meet a professional standard of quality. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET
1409 FREMONT
STREET

165472

SCENIC MANOR

165472

SCENIC MANOR

1409 FREMONT
STREET

165472

SCENIC MANOR

1409 FREMONT
STREET

165472

SCENIC MANOR

1409 FREMONT
STREET

165472

SCENIC MANOR

1409 FREMONT
STREET

165472

SCENIC MANOR

1409 FREMONT
STREET

165472

SCENIC MANOR

1409 FREMONT
STREET

165472

SCENIC MANOR

1409 FREMONT
STREET

165472

SCENIC MANOR

1409 FREMONT
STREET

165472

SCENIC MANOR

1409 FREMONT

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 02/11/2011 | 02/12/2011 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 02/11/2011 | 02/12/2011 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 02/11/2011 | 02/12/2011 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 02/15/2011 | 02/22/2011 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 02/13/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 01/30/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 02/27/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 02/13/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/30/2009 | 02/24/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/30/2009 | 02/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| heard throughout the facility. | | harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|------------------------------|------------------------|
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165472 | SCENIC MANOR | 1409 FREMONT STREET |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/30/2009 | 02/24/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/19/2010 | 02/05/2010 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 02/10/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 03/01/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/29/2009 | 02/27/2009 |
| IOWA FALLS | IA | 50126 | (641) 648-4671 | 01/30/2009 | 02/24/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 05/21/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/21/2009 | 06/12/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/21/2009 | 06/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| | |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |
| | |
| Health | Administration Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| follow each resident's written care plan. | | harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Hire a qualified dietician. | Widespread | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------------|
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/21/2009 | 06/12/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/21/2009 | 06/12/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/22/2010 | 04/07/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/22/2010 | 04/14/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 06/30/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 06/30/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| conditions. | | |
| properly sized and located linen or trash receptacles. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well- | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------------|
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/18/2010 | 04/18/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/18/2010 | 04/24/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| cooked, and at the right temperature. | | |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------------|
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51106 | (712) 276-3821 | | |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 04/01/2011 | 04/12/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 04/01/2011 | 04/12/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/10/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/21/2009 | 06/12/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/21/2009 | 06/12/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/21/2009 | 06/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each residents' abilities to take care of themselves does not lessen, unless a change cannot be avoided. | Isolated | Actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------------|
| | | EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIoux CITY | IA | 51106 | (712) 276-3821 | 03/18/2010 | 04/30/2010 |
| SIoux CITY | IA | 51106 | (712) 276-3821 | 03/18/2010 | 04/18/2010 |
| SIoux CITY | IA | 51106 | (712) 276-3821 | 03/22/2010 | 03/23/2010 |
| SIoux CITY | IA | 51106 | (712) 276-3821 | 03/22/2010 | 04/14/2010 |
| SIoux CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIoux CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------------|
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/08/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/08/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 05/20/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/18/2010 | 04/18/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/18/2010 | 04/18/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

EAST

| | | |
|--------|------------------------------|---------------------------|
| 165473 | SUNRISE RETIREMENT COMMUNITY | 5501 GORDON DRIVE EAST |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51106 | (712) 276-3821 | 03/31/2011 | 04/29/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 07/14/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 07/14/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 06/15/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 06/15/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 06/18/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/09/2010 | 07/08/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/10/2010 | 07/06/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/10/2010 | 07/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| area is free of dangers that cause accidents. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Pattern | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------|
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/10/2010 | 07/08/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/07/2011 | 08/09/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/07/2011 | 08/09/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/07/2011 | 08/09/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 06/12/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 06/16/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/09/2010 | 06/14/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/09/2010 | 07/01/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/09/2010 | 06/24/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/09/2010 | 06/18/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/10/2010 | 07/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Mistreatment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/10/2010 | 07/07/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/07/2011 | 08/09/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/12/2011 | 07/12/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 07/14/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 06/17/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/09/2010 | 06/18/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/10/2010 | 07/07/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/07/2011 | 08/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Pharmacy Service Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| physical restraints, unless needed for medical treatment. | | harm |
| Do a new assessment after any major change in a resident's physical or mental health. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
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| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
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| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
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| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
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| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
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| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
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| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/12/2011 | 07/27/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/12/2011 | 08/12/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 07/14/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/11/2009 | 07/11/2009 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/09/2010 | 06/14/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/10/2010 | 07/08/2010 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 06/10/2010 | 07/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| similar products. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------|
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165474 | THE AMBASSADOR SIDNEY INC | 115 MAIN STREET |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/07/2011 | 08/09/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/07/2011 | 08/09/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/07/2011 | 08/09/2011 |
| SIDNEY | IA | 51652 | (712) 374-2693 | 07/12/2011 | 07/20/2011 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/27/2009 | 04/27/2009 |
| DECORAH | IA | 52101 | (563) 382-9691 | 02/26/2010 | 03/17/2010 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/01/2010 | 03/10/2010 |
| DECORAH | IA | 52101 | (563) 382-9691 | 04/22/2011 | 05/13/2011 |
| DECORAH | IA | 52101 | (563) 382-9691 | 04/22/2011 | 05/13/2011 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/01/2010 | 03/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|-----------------|
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
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| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
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| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
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| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
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| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
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| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DECORAH | IA | 52101 | (563) 382-9691 | 03/01/2010 | 03/03/2010 |
| DECORAH | IA | 52101 | (563) 382-9691 | 04/26/2011 | 04/28/2011 |
| DECORAH | IA | 52101 | (563) 382-9691 | 04/26/2011 | 05/13/2011 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/27/2009 | 04/07/2009 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/27/2009 | 04/07/2009 |
| DECORAH | IA | 52101 | (563) 382-9691 | 02/26/2010 | 03/17/2010 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/01/2010 | 03/01/2010 |
| DECORAH | IA | 52101 | (563) 382-9691 | 04/22/2011 | 05/13/2011 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/27/2009 | 03/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| common areas by walls constructed to limit the passage of smoke. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------------|---------------------|
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165475 | WELLINGTON PLACE | 2479 RIVER ROAD |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------------|----|-------|----------------|------------|------------|
| DECORAH | IA | 52101 | (563) 382-9691 | 03/27/2009 | 04/06/2009 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/27/2009 | 04/06/2009 |
| DECORAH | IA | 52101 | (563) 382-9691 | 03/01/2010 | 03/03/2010 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/23/2009 | 05/05/2009 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/22/2010 | 05/04/2010 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/26/2010 | 05/11/2010 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 05/17/2011 | 05/31/2011 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/27/2009 | 05/04/2009 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/27/2009 | 04/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
|--|------------|---|
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------------------|----|-------|----------------|------------|------------|
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/22/2010 | 05/04/2010 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/26/2010 | 05/04/2010 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/26/2010 | 04/27/2010 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 05/17/2011 | 05/27/2011 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 05/17/2011 | 05/23/2011 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/23/2009 | 05/05/2009 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/27/2009 | 04/28/2009 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/27/2009 | 05/15/2009 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/26/2010 | 04/27/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------------|
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165476 | COLONIAL MANOR OF COLUMBUS JUNCTION | 814 SPRINGER AVENUE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------------|----|-------|----------------|------------|------------|
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 04/26/2010 | 04/26/2010 |
| COLUMBUS JUNCTION | IA | 52738 | (319) 728-2276 | 05/17/2011 | 06/17/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 07/07/2009 | 07/21/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 08/19/2010 | 09/19/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 08/23/2010 | 09/23/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/27/2011 | 07/15/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 07/02/2009 | 08/02/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 07/07/2009 | 08/07/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| hour. | | |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|-----------------------------|
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 07/02/2009 | 08/02/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 07/02/2009 | 08/02/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 07/07/2009 | 07/25/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 08/19/2010 | 09/19/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 08/23/2010 | 10/15/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/27/2011 | 07/22/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/27/2011 | 07/27/2011 |
| MOUNT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

without a catheter is not given a catheter, unless it is necessary.

Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.

Pattern

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Pattern

Minimal harm or potential for actual harm

Provide needed housekeeping and maintenance.

Pattern

Potential for minimal harm

Properly mark drugs and other similar products.

Pattern

Potential for minimal harm

smoke barrier doors that can resist smoke for at least 20 minutes.

Isolated

Minimal harm or potential for actual harm

Provide needed housekeeping and maintenance.

Isolated

Minimal harm or potential for actual harm

smoke barrier doors that can resist smoke for at least 20 minutes.

Pattern

Minimal harm or potential for actual harm

approved construction type or materials.

Pattern

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Widespread

Minimal harm or potential for actual harm

Keep safe, clean and homelike

Pattern

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|-----------------------------|
| | | DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165478 | ARBOR COURT | 701 EAST MAPLELEAF DRIVE |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| PLEASANT | | | | | |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-1400 | 06/23/2011 | 07/23/2011 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/19/2009 | 09/04/2009 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/26/2009 | 08/29/2009 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/14/2008 | 09/14/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| surroundings. | | harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Have enough outside airflow. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|-------------------|
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 09/30/2010 | 10/20/2010 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 10/06/2010 | 10/06/2010 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 09/30/2010 | 10/20/2010 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 10/06/2010 | 10/31/2010 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 10/06/2010 | 10/11/2010 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/14/2008 | 09/14/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/19/2009 | 09/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|--------------------|
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165479 | CALVIN COMMUNITY | 4210 HICKMAN ROAD |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/19/2009 | 09/04/2009 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 10/06/2010 | 10/15/2010 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| DES MOINES | IA | 50310 | (515) 277-6141 | 08/15/2008 | 09/24/2008 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/17/2010 | 07/17/2010 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/22/2010 | 06/24/2010 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/02/2011 | 07/02/2011 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 04/07/2009 | 04/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|--------------------|
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-7592 | | |
| GRINNELL | IA | 50112 | (641) 236-7592 | 04/07/2009 | 04/09/2009 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/02/2011 | 07/02/2011 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/22/2010 | 06/28/2010 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/22/2010 | 06/24/2010 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/02/2011 | 07/02/2011 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/06/2011 | 06/08/2011 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/06/2011 | 06/06/2011 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/02/2011 | 07/02/2011 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/02/2011 | 07/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|--------------------|
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165480 | ST FRANCIS MANOR | 2021 FOURTH AVENUE |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/06/2011 | 06/14/2011 |
| GRINNELL | IA | 50112 | (641) 236-7592 | 06/06/2011 | 06/06/2011 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/25/2010 | 04/25/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 04/07/2011 | 05/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|--|--|
| | | |
|--|--|--|

| | | |
|--------|------------------------------|------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
|--------|------------------------------|------------------|

| | | |
|--------|------------------------------|------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
|--------|------------------------------|------------------|

| | | |
|--------|------------------------------|------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
|--------|------------------------------|------------------|

| | | |
|--------|------------------------------|------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
|--------|------------------------------|------------------|

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|--------|------------------------------|------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
|--------|------------------------------|------------------|

| | | |
|--------|------------------------------|------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
|--------|------------------------------|------------------|

| | | |
|--------|------------------------------|------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
|--------|------------------------------|------------------|

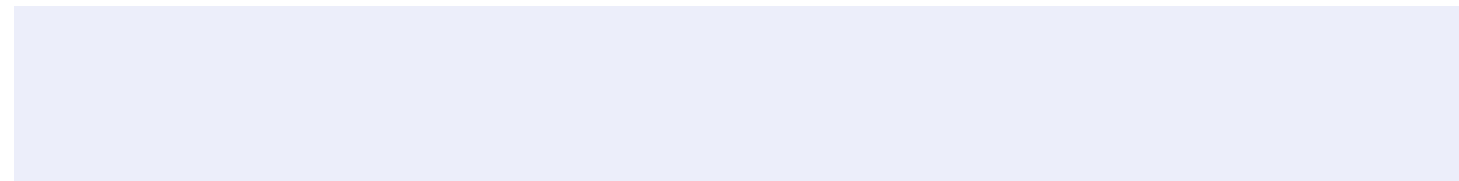
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/12/2009 | 04/10/2009 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 04/13/2011 | 04/13/2011 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/18/2009 | 03/24/2009 |

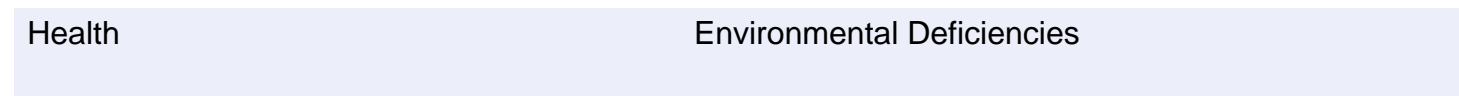
IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



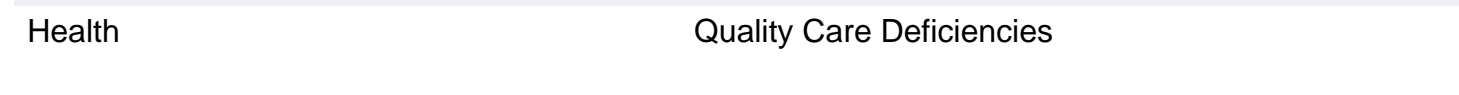
Health

Quality Care Deficiencies



Health

Environmental Deficiencies



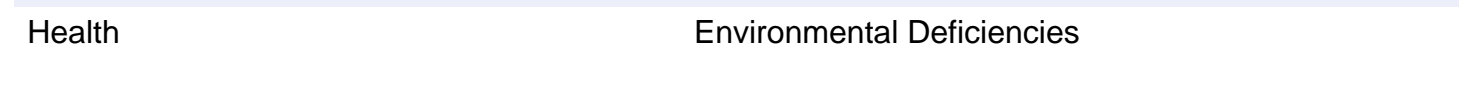
Health

Quality Care Deficiencies



Health

Quality Care Deficiencies



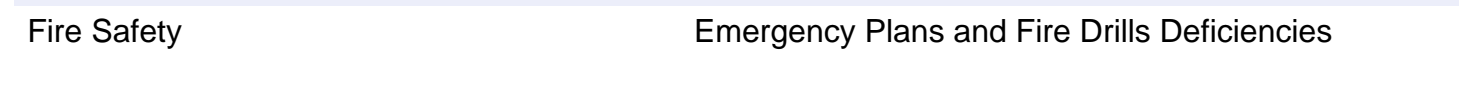
Health

Environmental Deficiencies



Fire Safety

Fire Alarm Systems Deficiencies



Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | | |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/18/2009 | 03/20/2009 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/25/2010 | 04/25/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 04/07/2011 | 05/06/2011 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 04/13/2011 | 04/13/2011 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/12/2009 | 04/10/2009 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/18/2009 | 03/24/2009 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/18/2009 | 03/26/2009 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/18/2009 | 03/18/2009 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/18/2009 | 03/20/2009 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------------------|
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165481 | MAYFLOWER HEALTH CARE CENTER | 616 BROAD STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/17/2010 | 04/16/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/25/2010 | 03/25/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 03/25/2010 | 04/23/2010 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 04/07/2011 | 05/06/2011 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 04/13/2011 | 05/13/2011 |
| GRINNELL | IA | 50112 | (641) 236-6151 | 04/13/2011 | 04/13/2011 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/27/2008 | 10/30/2008 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/27/2008 | 11/27/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| rooms that can be unlocked from | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------------------|
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-5473 | | |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/27/2008 | 11/27/2008 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/08/2009 | 10/21/2009 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/19/2009 | 10/28/2009 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/19/2009 | 10/28/2009 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 11/10/2010 | 12/16/2010 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/27/2008 | 10/30/2008 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/27/2008 | 11/27/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| rooms that can be unlocked from inside without a key. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-----------------------------------|
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON STREET |
| 165482 | UNITED PRESBYTERIAN HOME | 1203 EAST WASHINGTON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/19/2009 | 10/28/2009 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/19/2009 | 10/28/2009 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 11/16/2010 | 11/24/2010 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 11/16/2010 | 12/01/2010 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/08/2009 | 10/21/2009 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/19/2009 | 10/28/2009 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/23/2008 | 11/04/2008 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 10/19/2009 | 10/22/2009 |
| WASHINGTON | IA | 52353 | (319) 653-5473 | 11/10/2010 | 12/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|------------------------|
| | | WASHINGTON STREET |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-7264 | 08/04/2010 | 08/05/2010 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/30/2011 | 07/30/2011 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 05/28/2009 | 06/09/2009 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/02/2009 | 07/02/2009 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 07/15/2010 | 08/15/2010 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 07/15/2010 | 08/15/2010 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/30/2011 | 07/30/2011 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/30/2011 | 07/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|------------------------|
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/30/2011 | 07/30/2011 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 07/05/2011 | 08/05/2011 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 07/05/2011 | 07/06/2011 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/02/2009 | 07/02/2009 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/02/2009 | 07/02/2009 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 08/04/2010 | 08/13/2010 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 08/04/2010 | 09/04/2010 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/30/2011 | 07/30/2011 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/30/2011 | 07/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Health | Pharmacy Service Deficiencies |
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| receive help with eating/drinking, grooming and hygiene. | | |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|------------------------|
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165483 | HALCYON HOUSE | 1015 SOUTH IOWA AVENUE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 653-7264 | 07/05/2011 | 07/05/2011 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 05/28/2009 | 06/09/2009 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 05/28/2009 | 06/09/2009 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 06/02/2009 | 07/02/2009 |
| WASHINGTON | IA | 52353 | (319) 653-7264 | 07/05/2011 | 07/05/2011 |
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
| SPENCER | IA | 51301 | (712) 262-5931 | 07/13/2009 | 08/17/2009 |
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Mistreatment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
| SPENCER | IA | 51301 | (712) 262-5931 | 04/30/2010 | 05/30/2010 |
| SPENCER | IA | 51301 | (712) 262-5931 | 04/30/2010 | 05/30/2010 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/24/2011 | 06/10/2011 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/24/2011 | 06/03/2011 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/27/2011 | 06/20/2011 |
| SPENCER | IA | 51301 | (712) 262-5931 | 04/30/2010 | 05/30/2010 |
| SPENCER | IA | 51301 | (712) 262-5931 | 04/30/2010 | 05/30/2010 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/24/2011 | 05/24/2011 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/24/2011 | 06/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

needed for medical treatment.

Have a program to keep infection from spreading. Pattern

Minimal harm or potential for actual harm

Have a program to keep infection from spreading. Isolated

Minimal harm or potential for actual harm

Make sure that a working call system is available in each resident's room or bathroom and bathing area. Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions. Widespread

Minimal harm or potential for actual harm

properly sized and located linen or trash receptacles. Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading. Isolated

Minimal harm or potential for actual harm

Give each resident care and services to get or keep the highest quality of life possible. Pattern

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way. Pattern

Minimal harm or potential for actual harm

exits that are accessible at all times. Pattern

Minimal harm or potential for actual harm

a fire alarm system that can be heard throughout the facility. Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
|--------|-----------------------|--------------------------|

| | | |
|--------|-----------------------|--------------------------|
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
|--------|-----------------------|--------------------------|

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| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
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| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
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| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
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| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
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| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
|---------|----|-------|----------------|------------|------------|

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|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 07/10/2009 | 08/10/2009 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 04/30/2010 | 05/30/2010 |
|---------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| 1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 04/30/2010 | 05/30/2010 |
| SPENCER | IA | 51301 | (712) 262-5931 | 07/13/2009 | 07/24/2009 |
| SPENCER | IA | 51301 | (712) 262-5931 | 07/13/2009 | 07/21/2009 |
| SPENCER | IA | 51301 | (712) 262-5931 | 07/13/2009 | 07/16/2009 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/04/2010 | 05/11/2010 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/24/2011 | 06/10/2011 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/24/2011 | 06/08/2011 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/24/2011 | 06/17/2011 |
| SPENCER | IA | 51301 | (712) 262-5931 | 05/24/2011 | 05/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

residents.

| | | |
|---|------------|---|
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|---------------------------|
| 165484 | ST LUKE LUTHERAN HOME | 1301 SAINT LUKE DRIVE |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET NORTH |
| 165485 | LUTHERAN RETIREMENT HOME | 701 NINTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-----------|----|-------|----------------|------------|------------|
| SPENCER | IA | 51301 | (712) 262-5931 | 05/27/2011 | 06/20/2011 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/04/2009 | 10/04/2009 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/08/2009 | 09/09/2009 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/17/2010 | 10/17/2010 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/21/2010 | 10/11/2010 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/21/2010 | 10/11/2010 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/16/2011 | 10/16/2011 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/04/2009 | 10/04/2009 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/17/2010 | 10/17/2010 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/21/2010 | 10/11/2010 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/21/2010 | 10/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

instructions.

| | | |
|--|------------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

NORTH

701 NINTH STREET
NORTH

165485

LUTHERAN RETIREMENT HOME

701 NINTH STREET
NORTH

165485

LUTHERAN RETIREMENT HOME

701 NINTH STREET
NORTH

165485

LUTHERAN RETIREMENT HOME

701 NINTH STREET
NORTH

165485

LUTHERAN RETIREMENT HOME

701 NINTH STREET
NORTH

165485

LUTHERAN RETIREMENT HOME

2701 MITCHELL
STREET BOX 0

165486

RUTHVEN COMMUNITY CARE CENTER

2701 MITCHELL
STREET BOX 0

165486

RUTHVEN COMMUNITY CARE CENTER

2701 MITCHELL
STREET BOX 0

165486

RUTHVEN COMMUNITY CARE CENTER

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/04/2009 | 10/04/2009 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/08/2009 | 10/08/2009 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/17/2010 | 10/17/2010 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/08/2009 | 09/10/2009 |
| NORTHWOOD | IA | 50459 | (641) 324-1712 | 09/16/2011 | 09/16/2011 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/13/2009 | 04/27/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/13/2009 | 04/27/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Widespread | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|----------------------------|
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|---------|----|-------|----------------|------------|------------|
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/09/2010 | 03/09/2010 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/09/2010 | 04/08/2010 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/11/2011 | 04/20/2011 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/11/2011 | 04/20/2011 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/10/2009 | 05/10/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/10/2009 | 05/10/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/10/2009 | 05/10/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/10/2009 | 05/10/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Prevent a loss in range of motion among residents who entered the nursing home with a full range of motion. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------------------|
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
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| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
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| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
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| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |
|---------|----|-------|----------------|------------|------------|

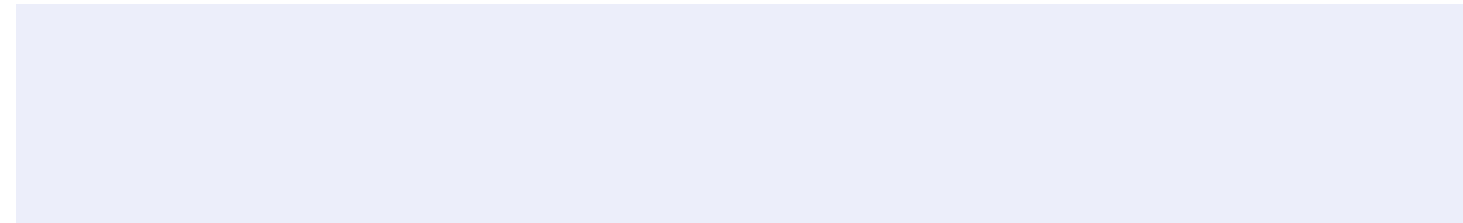
| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/08/2011 | 05/08/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/08/2011 | 05/08/2011 |
|---------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Quality Care Deficiencies



Health

Environmental Deficiencies



Health

Resident Rights Deficiencies



Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------------------|
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/13/2009 | 04/27/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/11/2011 | 05/09/2011 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/10/2009 | 05/10/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/10/2009 | 05/10/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/13/2009 | 04/27/2009 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly constructed windows in hallway walls or doors. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------------------|
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165486 | RUTHVEN COMMUNITY CARE CENTER | 2701 MITCHELL STREET BOX 0 |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/05/2010 | 04/04/2010 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 03/09/2010 | 03/09/2010 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/08/2011 | 05/08/2011 |
| RUTHVEN | IA | 51358 | (712) 837-5411 | 04/08/2011 | 05/08/2011 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/11/2008 | 07/11/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/11/2008 | 07/11/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/11/2008 | 07/11/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| plan. | | |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|-------------------|
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 07/18/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/25/2009 | 07/23/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/25/2009 | 07/23/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/25/2009 | 07/23/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/30/2009 | 07/10/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/11/2008 | 07/11/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/11/2008 | 07/11/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 07/18/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/25/2009 | 07/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Mistreatment Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| order. | | |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|-------------------|
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/30/2009 | 07/13/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 09/03/2010 | 10/13/2010 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 09/03/2010 | 10/03/2010 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 09/03/2010 | 10/03/2010 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 07/18/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 07/18/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 07/18/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 07/18/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/25/2009 | 07/23/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/30/2009 | 07/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|-------------------|
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
|--------|--------------|-------------------|

| | | |
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| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
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| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
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| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
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| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
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| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
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| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
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| | | |
|--------|--------------|-------------------|
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50312 | (515) 271-6500 | 09/03/2010 | 10/13/2010 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 09/03/2010 | 10/13/2010 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/11/2008 | 07/11/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/11/2008 | 07/11/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 08/27/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 07/18/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/13/2008 | 08/27/2008 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/25/2009 | 07/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| heard throughout the facility. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|---------------------|
| | | |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165487 | WESLEY ACRES | 3520 GRAND AVENUE |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| | | | | | |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/25/2009 | 07/23/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/30/2009 | 06/30/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 09/03/2010 | 10/13/2010 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 09/03/2010 | 10/03/2010 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 06/30/2009 | 07/10/2009 |
| DES MOINES | IA | 50312 | (515) 271-6500 | 09/03/2010 | 10/03/2010 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/15/2008 | 12/29/2008 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/15/2008 | 12/29/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | | |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|---------------------|
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WALL LAKE | IA | 51466 | (712) 664-2488 | | |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/03/2009 | 12/18/2009 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/04/2009 | 12/16/2009 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 03/02/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 03/02/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 02/11/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/15/2008 | 01/15/2009 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/15/2008 | 12/23/2008 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/04/2009 | 12/16/2009 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 03/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Hazardous Area Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Pharmacy Service Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| Assess the resident when the resident enters the nursing home, in a timely manner. | Pattern | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|----------------|---------------------|
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 03/02/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 02/11/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 02/11/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 02/11/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/12/2008 | 12/31/2008 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/15/2008 | 12/29/2008 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/03/2009 | 12/18/2009 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/03/2009 | 12/18/2009 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 03/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

products available, which are needed every day and in emergencies, and give them out properly.

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|------------------------|
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165488 | TWILIGHT ACRES | 600 WEST 6TH STREET |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 03/02/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 03/02/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 02/11/2011 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/12/2008 | 12/31/2008 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 12/03/2009 | 12/18/2009 |
| WALL LAKE | IA | 51466 | (712) 664-2488 | 02/03/2011 | 02/11/2011 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/21/2008 | 11/21/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|------------------------------|------------|---|
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
|------------------------------|------------|---|

| | | |
|--|----------|---|
| Keep complete, dated lab records in the resident's file. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|---------|---|
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|------------------------------|----------|---|
| Get rid of garbage properly. | Isolated | Minimal harm or potential for actual harm |
|------------------------------|----------|---|

| | | |
|--|---------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE
225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/21/2008 | 11/21/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/21/2008 | 11/21/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/09/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/09/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/30/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/22/2010 | 01/14/2011 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/22/2010 | 11/22/2010 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|---------------------------|
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/21/2008 | 11/21/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/30/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/30/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/30/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/18/2010 | 12/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| quality. | | |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE
225 WEST LAPERLA
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225 WEST LAPERLA
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225 WEST LAPERLA
DRIVE

165489 CLARINDA CARE

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165489 CLARINDA CARE

225 WEST LAPERLA
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225 WEST LAPERLA
DRIVE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/22/2010 | 11/23/2010 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/22/2010 | 12/22/2010 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/21/2008 | 11/21/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|---------------------------|
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/08/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/17/2008 | 11/17/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 10/21/2008 | 11/21/2008 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| actions that can be measured. | | |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure there is a program to prevent/deal with mice, insects, or other pests. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|---------------------------|
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
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| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |
| 165489 | CLARINDA CARE | 225 WEST LAPERLA DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/30/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/09/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/30/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/30/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/18/2010 | 12/28/2010 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/18/2010 | 12/28/2010 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/24/2009 | 10/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

165489

CLARINDA CARE

225 WEST LAPERLA
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DRIVE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 09/30/2009 | 10/30/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/18/2010 | 12/28/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/18/2010 | 12/28/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/18/2010 | 12/28/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/18/2010 | 12/28/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-5621 | 11/22/2010 | 12/22/2010 |
|----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-----------------------|
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| CRESCO | IA | 52136 | (563) 547-3580 | 06/19/2009 | 06/30/2009 |
| CRESCO | IA | 52136 | (563) 547-3580 | 06/19/2009 | 06/20/2009 |
| CRESCO | IA | 52136 | (563) 547-3580 | 07/15/2010 | 08/17/2010 |
| CRESCO | IA | 52136 | (563) 547-3580 | 07/15/2010 | 08/17/2010 |
| CRESCO | IA | 52136 | (563) 547-3580 | 06/19/2009 | 06/23/2009 |
| CRESCO | IA | 52136 | (563) 547-3580 | 06/19/2009 | 06/20/2009 |
| CRESCO | IA | 52136 | (563) 547-3580 | 07/21/2010 | 08/13/2010 |
| CRESCO | IA | 52136 | (563) 547-3580 | 06/19/2009 | 07/02/2009 |
| CRESCO | IA | 52136 | (563) 547-3580 | 06/19/2009 | 07/19/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| for fire alarm systems. | | |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------------|
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165490 | CRESCO CARE CENTER | 701 VERNON ROAD SW |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| CRESCO | IA | 52136 | (563) 547-3580 | 07/21/2010 | 07/22/2010 |
| CRESCO | IA | 52136 | (563) 547-3580 | 07/21/2010 | 07/26/2010 |
| CRESCO | IA | 52136 | (563) 547-3580 | 07/21/2010 | 08/13/2010 |
| CRESCO | IA | 52136 | (563) 547-3580 | 07/13/2011 | 07/19/2011 |
| CRESCO | IA | 52136 | (563) 547-3580 | 07/13/2011 | 07/21/2011 |
| CRESCO | IA | 52136 | (563) 547-2364 | 05/29/2009 | 06/09/2009 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/01/2009 | 06/01/2009 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/01/2009 | 06/02/2009 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/29/2010 | 07/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-----------------------|
| | | STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| CRESCO | IA | 52136 | (563) 547-2364 | 06/29/2010 | 07/09/2010 |
| CRESCO | IA | 52136 | (563) 547-2364 | 07/15/2011 | 08/15/2011 |
| CRESCO | IA | 52136 | (563) 547-2364 | 07/18/2011 | 08/16/2011 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/01/2009 | 06/02/2009 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/01/2009 | 06/01/2009 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/29/2010 | 07/14/2010 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/29/2010 | 07/07/2010 |
| CRESCO | IA | 52136 | (563) 547-2364 | 07/18/2011 | 07/25/2011 |
| CRESCO | IA | 52136 | (563) 547-2364 | 07/18/2011 | 07/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| materials. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------------|
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165491 | EVANS MEMORIAL HOME | 1010 NORTH ELM STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CRESCO | IA | 52136 | (563) 547-2364 | 07/18/2011 | 08/16/2011 |
| CRESCO | IA | 52136 | (563) 547-2364 | 05/29/2009 | 06/09/2009 |
| CRESCO | IA | 52136 | (563) 547-2364 | 07/15/2011 | 08/15/2011 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/01/2009 | 06/02/2009 |
| CRESCO | IA | 52136 | (563) 547-2364 | 06/01/2009 | 06/09/2009 |
| CRESCO | IA | 52136 | (563) 547-2364 | 07/18/2011 | 08/16/2011 |
| CRESCO | IA | 52136 | (563) 547-2364 | 07/18/2011 | 07/29/2011 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/31/2008 | 01/29/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/31/2008 | 01/29/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------------|
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/04/2010 | 01/08/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2010 | 01/06/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/03/2010 | 12/30/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/03/2010 | 12/30/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/06/2010 | 12/09/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/31/2008 | 01/29/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/31/2008 | 01/29/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|------------------------|-------------------------|
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/03/2010 | 12/30/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/03/2010 | 12/30/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/31/2008 | 01/29/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/04/2010 | 01/08/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/04/2010 | 01/08/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/04/2010 | 02/04/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/03/2010 | 12/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| administration areas. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| fire-resistant room wall surfaces. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|------------------------|-------------------------|
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/03/2010 | 12/30/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/03/2010 | 12/30/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/06/2010 | 12/15/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/06/2010 | 12/09/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 01/05/2009 | 02/05/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/03/2010 | 12/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| follow each resident's written care plan. | | harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------------|
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165492 | LAKESIDE LUTHERAN HOME | 301 NORTH LAWLER STREET |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/06/2010 | 12/09/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-4060 | 12/06/2010 | 12/16/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 09/15/2008 | 10/15/2008 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 09/15/2008 | 10/15/2008 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 09/15/2008 | 10/15/2008 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 10/30/2009 | 11/13/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 09/15/2008 | 10/15/2008 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/03/2009 | 12/03/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/03/2009 | 11/10/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/12/2010 | 12/11/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/12/2010 | 12/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| | | SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/15/2010 | 12/10/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/15/2010 | 11/17/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 09/11/2008 | 10/11/2008 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 09/11/2008 | 10/11/2008 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 09/11/2008 | 10/11/2008 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 09/15/2008 | 10/15/2008 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 10/30/2009 | 11/13/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 10/30/2009 | 11/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|------------------------|
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| TRIPOLI | IA | 50676 | (319) 882-4269 | | |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 10/30/2009 | 11/13/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 10/30/2009 | 11/13/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 10/30/2009 | 11/13/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 10/30/2009 | 11/13/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/03/2009 | 12/03/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/03/2009 | 11/04/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/03/2009 | 11/09/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/03/2009 | 11/10/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/15/2010 | 11/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165494 | TRIPOLI NURSING HOME | 604 THIRD STREET SW |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/15/2010 | 11/17/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/15/2010 | 12/10/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/15/2010 | 12/10/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/03/2009 | 11/09/2009 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/12/2010 | 12/11/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 11/15/2010 | 11/17/2010 |
| TRIPOLI | IA | 50676 | (319) 882-4269 | 10/30/2009 | 11/13/2009 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 09/15/2008 | 10/15/2008 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 12/23/2010 | 01/14/2011 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 12/29/2010 | 01/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------------|
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165495 | COMMUNITY NURSING HOME | 115 NORTH HILTON |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 09/15/2008 | 10/15/2008 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 09/15/2008 | 10/15/2008 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 09/15/2008 | 10/15/2008 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 12/29/2010 | 01/29/2011 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 09/12/2008 | 09/23/2008 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 09/15/2008 | 10/15/2008 |
| CLARKSVILLE | IA | 50619 | (319) 278-4900 | 09/15/2008 | 10/15/2008 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for fire alarm systems.

| | | |
|--|------------|---|
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| properly working alarms on | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------------|
| | | STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 08/24/2010 | 09/01/2010 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/04/2009 | 07/03/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 08/24/2010 | 09/01/2010 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 08/24/2010 | 09/01/2010 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 09/22/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| sprinkler valves. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|--------------------------|----------------------|
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 09/22/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/04/2009 | 07/03/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/04/2009 | 07/03/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 08/24/2010 | 09/01/2010 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 08/24/2010 | 09/01/2010 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|--------------------------|-------------------------|
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 08/24/2010 | 09/01/2010 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 09/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|------------------------|
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165497 | QHC WINTERSET NORTH, LLC | 411 EAST LANE STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/04/2009 | 07/03/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 07/09/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 06/09/2009 | 06/25/2009 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| WINTERSET | IA | 50273 | (515) 462-1571 | 09/06/2011 | 10/06/2011 |
| BOONE | IA | 50036 | (515) 432-1393 | 02/19/2009 | 03/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| minutes. | | |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|------------------------|
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 02/20/2009 |
| BOONE | IA | 50036 | (515) 432-1393 | 03/04/2010 | 03/19/2010 |
| BOONE | IA | 50036 | (515) 432-1393 | 04/18/2011 | 04/20/2011 |
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 03/20/2009 |
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 03/01/2009 |
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 02/25/2009 |
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 03/05/2009 |
| BOONE | IA | 50036 | (515) 432-1393 | 03/08/2010 | 03/09/2010 |
| BOONE | IA | 50036 | (515) 432-1393 | 03/08/2010 | 03/10/2010 |
| BOONE | IA | 50036 | (515) 432-1393 | 04/15/2011 | 05/05/2011 |
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Hazardous Area Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Interior Finish Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| at least two compartments on every floor to protect residents from smoke. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------|
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165498 | WESTHAVEN COMMUNITY | 112 WEST FOURTH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 03/20/2009 |
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 03/01/2009 |
| BOONE | IA | 50036 | (515) 432-1393 | 04/15/2011 | 05/05/2011 |
| BOONE | IA | 50036 | (515) 432-1393 | 02/20/2009 | 02/20/2009 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 08/21/2009 | 08/31/2009 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 11/10/2011 | 12/10/2011 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 08/20/2009 | 09/21/2009 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 08/21/2009 | 09/21/2009 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 10/14/2010 | 11/14/2010 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 10/19/2010 | 10/19/2010 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 11/10/2011 | 12/10/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|--------------------|
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165499 | BLACKHAWK LIFE CARE CENTER | 73 WEST 5TH STREET |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 11/14/2011 | 11/30/2011 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 11/14/2011 | 11/14/2011 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 08/20/2009 | 09/21/2009 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 08/20/2009 | 09/21/2009 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 08/21/2009 | 09/16/2009 |
| LAKE VIEW | IA | 51450 | (712) 657-8527 | 10/14/2010 | 11/14/2010 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 06/26/2009 | 07/21/2009 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/09/2010 | 05/09/2010 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 06/24/2009 | 06/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Widespread | Potential for minimal harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|------------------|
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/09/2010 | 05/09/2010 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/09/2010 | 05/09/2010 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/12/2010 | 04/20/2010 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/05/2011 | 04/21/2011 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/09/2010 | 05/09/2010 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/09/2010 | 05/09/2010 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 06/24/2009 | 06/26/2009 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/09/2010 | 05/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|------------------|
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
|--------|-----------------|------------------|

| | | |
|--------|-----------------|------------------|
| 165500 | ROTARY ANN HOME | 500 SOUTH BLAINE |
|--------|-----------------|------------------|

| | | |
|--------|-----------------------|---------------------------------|
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
|--------|-----------------------|---------------------------------|

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| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
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| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
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|--------|-----------------------|---------------------------------|
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
|--------|-----------------------|---------------------------------|

| | | |
|--------|-----------------------|---------------------------------|
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
|--------|-----------------------|---------------------------------|

| | | |
|--------|-----------------------|---------------------------------|
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
|--------|-----------------------|---------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/09/2010 | 05/09/2010 |
| EAGLE GROVE | IA | 50533 | (515) 448-5124 | 04/12/2010 | 05/10/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/13/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 08/01/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 08/01/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/03/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/02/2009 | 07/31/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/02/2009 | 07/31/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

deposited with the nursing home,
is secure.

Give each resident care and
services to get or keep the
highest quality of life possible.

Isolated

Minimal harm or potential for actual
harm

walls or barriers that prevent
smoke from passing through and
would resist fire for at least one
hour.

Isolated

Minimal harm or potential for actual
harm

properly located and lighted "Exit"
signs.

Isolated

Minimal harm or potential for actual
harm

properly maintained smoke
detectors.

Widespread

Minimal harm or potential for actual
harm

posted "No-smoking" signs in
areas where smoking is not
permitted or did not provide
ashtrays where smoking was
allowed.

Isolated

Minimal harm or potential for actual
harm

restrictions on the use of highly
flammable materials.

Isolated

Minimal harm or potential for actual
harm

Develop a complete care plan
that meets all of a resident's
needs, with timetables and
actions that can be measured.

Isolated

Minimal harm or potential for actual
harm

Store, cook, and give out food in
a safe and clean way.

Widespread

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------------------|
| | | SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| STUART | IA | 50250 | (515) 523-2815 | 08/26/2010 | 09/10/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/18/2011 | 09/09/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/18/2011 | 09/09/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/18/2011 | 09/09/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/18/2011 | 09/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------------------|
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| STUART | IA | 50250 | (515) 523-2815 | 08/23/2011 | 08/26/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/13/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/09/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/02/2009 | 07/31/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/02/2009 | 07/31/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 08/26/2010 | 09/10/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/26/2010 | 09/10/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

and comfortable.

| | | |
|---|----------|---|
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|------------------------------|----------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
|------------------------------|----------|---|

| | | |
|--|---------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|----------------------------|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
|--|------------|----------------------------|

| | | |
|---|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| an approved installation, maintenance and testing program | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------------------|
| | | SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/18/2011 | 09/09/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/18/2011 | 09/09/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/18/2011 | 09/09/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/18/2011 | 09/09/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/23/2011 | 08/25/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/23/2011 | 08/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Pattern | Potential for minimal harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------------------|
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| STUART | IA | 50250 | (515) 523-2815 | 08/23/2011 | 08/26/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/13/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/13/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/02/2009 | 07/31/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/02/2009 | 07/31/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 08/26/2010 | 09/10/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/26/2010 | 09/10/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 10/11/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

alarm system.

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Do a new assessment after any major change in a resident's physical or mental health. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------------------|
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| STUART | IA | 50250 | (515) 523-2815 | 08/23/2011 | 08/25/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/23/2011 | 08/31/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 08/23/2011 | 08/26/2011 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/17/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/02/2009 | 07/31/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/02/2009 | 07/31/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|---------------------------------|
| | | SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165501 | COMMUNITY CARE CENTER | 325 SOUTHWEST SEVENTH STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 10/11/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 08/27/2010 | 09/28/2010 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/03/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/13/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/07/2009 |
| STUART | IA | 50250 | (515) 523-2815 | 07/01/2009 | 07/30/2009 |
| SUMNER | IA | 50674 | (563) 578-8591 | 01/28/2009 | 02/28/2009 |
| SUMNER | IA | 50674 | (563) 578-8591 | 01/30/2009 | 02/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SUMNER | IA | 50674 | (563) 578-8591 | 02/05/2010 | 03/05/2010 |
| SUMNER | IA | 50674 | (563) 578-8591 | 02/05/2010 | 03/05/2010 |
| SUMNER | IA | 50674 | (563) 578-8591 | 03/15/2011 | 03/17/2011 |
| SUMNER | IA | 50674 | (563) 578-8591 | 01/28/2009 | 02/02/2009 |
| SUMNER | IA | 50674 | (563) 578-8591 | 01/28/2009 | 02/28/2009 |
| SUMNER | IA | 50674 | (563) 578-8591 | 03/15/2011 | 03/18/2011 |
| SUMNER | IA | 50674 | (563) 578-8591 | 01/28/2009 | 02/28/2009 |
| SUMNER | IA | 50674 | (563) 578-8591 | 02/10/2010 | 03/10/2010 |
| SUMNER | IA | 50674 | (563) 578-8591 | 02/10/2010 | 02/19/2010 |
| SUMNER | IA | 50674 | (563) 578-8591 | 03/11/2011 | 03/18/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
|--------|----------------|-----------------------|

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
|--------|----------------|-----------------------|

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
|--------|----------------|-----------------------|

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
|--------|----------------|-----------------------|

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
|--------|----------------|-----------------------|

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
|--------|----------------|-----------------------|

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
|--------|----------------|-----------------------|

| | | |
|--------|----------------|-----------------------|
| 165502 | HILLCREST HOME | 915 WEST FIRST STREET |
|--------|----------------|-----------------------|

| | | |
|--------|--------------------|--------------------|
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
|--------|--------------------|--------------------|

| | | |
|--------|--------------------|--------------------|
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
|--------|--------------------|--------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SUMNER | IA | 50674 | (563) 578-8591 | 03/15/2011 | 03/16/2011 |
| SUMNER | IA | 50674 | (563) 578-8591 | 01/28/2009 | 02/05/2009 |
| SUMNER | IA | 50674 | (563) 578-8591 | 01/28/2009 | 02/11/2009 |
| SUMNER | IA | 50674 | (563) 578-8591 | 01/30/2009 | 02/20/2009 |
| SUMNER | IA | 50674 | (563) 578-8591 | 02/05/2010 | 03/05/2010 |
| SUMNER | IA | 50674 | (563) 578-8591 | 02/10/2010 | 03/10/2010 |
| SUMNER | IA | 50674 | (563) 578-8591 | 02/10/2010 | 03/10/2010 |
| SUMNER | IA | 50674 | (563) 578-8591 | 03/15/2011 | 03/18/2011 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/04/2009 | 10/04/2009 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/04/2009 | 10/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| from spreading. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------|
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/08/2009 | 10/01/2009 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2010 | 11/12/2010 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/04/2009 | 10/04/2009 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/08/2009 | 10/01/2009 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2010 | 11/05/2010 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2011 | 11/28/2011 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2010 | 11/28/2010 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2011 | 11/28/2011 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/04/2009 | 10/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| change drugs that cause unwanted effects. | | |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE

| | | |
|--------|--------------------|-----------------------|
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/08/2009 | 10/01/2009 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/08/2009 | 10/08/2009 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2010 | 11/12/2010 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/04/2009 | 10/04/2009 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 09/08/2009 | 10/08/2009 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/22/2010 | 11/22/2010 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2010 | 11/28/2010 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2010 | 11/12/2010 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2011 | 11/28/2011 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2011 | 11/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| to prevent new bed (pressure) sores or heal existing bed sores. | | harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|------------------------------|
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165503 | GOOD NEIGHBOR HOME | 105 MCCARREN DRIVE |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2011 | 11/28/2011 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 10/28/2011 | 11/28/2011 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 11/01/2011 | 12/01/2011 |
| MANCHESTER | IA | 52057 | (563) 927-3907 | 11/01/2011 | 12/01/2011 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/11/2009 | 03/27/2009 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/19/2010 | 04/19/2010 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/19/2010 | 04/19/2010 |
| ALGONA | IA | 50511 | (515) 295-3505 | 04/21/2011 | 04/21/2011 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/11/2009 | 04/11/2009 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/11/2009 | 03/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| highest quality of life possible. | | |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------------|
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165504 | ALGONA MANOR CARE CENTER | 2221 EAST MCGREGOR STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ALGONA | IA | 50511 | (515) 295-3505 | 03/13/2009 | 04/13/2009 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/13/2009 | 04/13/2009 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/19/2010 | 04/19/2010 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/13/2009 | 04/13/2009 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/13/2009 | 04/13/2009 |
| ALGONA | IA | 50511 | (515) 295-3505 | 03/19/2010 | 03/25/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/20/2009 | 09/20/2009 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 09/01/2009 | 10/01/2009 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 09/01/2009 | 10/01/2009 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 09/01/2009 | 09/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/14/2010 | 11/14/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/19/2010 | 10/25/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 09/10/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 08/12/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 08/31/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 09/10/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 08/12/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 09/09/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/20/2009 | 09/20/2009 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/20/2009 | 09/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/20/2009 | 09/20/2009 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 09/01/2009 | 10/01/2009 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 09/01/2009 | 09/01/2009 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/14/2010 | 11/14/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/20/2009 | 09/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| without a catheter is not given a catheter, unless it is necessary. | | |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SEYMOUR | IA | 52590 | (641) 898-2294 | 09/01/2009 | 09/08/2009 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/14/2010 | 11/14/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/14/2010 | 11/14/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/19/2010 | 10/26/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/19/2010 | 10/25/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

receive help with eating/drinking,
grooming and hygiene.

emergency lighting that can last
at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Isolated

Minimal harm or potential for actual
harm

Make sure that residents who
cannot care for themselves
receive help with eating/drinking,
grooming and hygiene.

Isolated

Minimal harm or potential for actual
harm

emergency lighting that can last
at least 1 1/2 hours.

Pattern

Minimal harm or potential for actual
harm

an approved installation,
maintenance and testing program
for fire alarm systems.

Isolated

Minimal harm or potential for actual
harm

Give professional services that
meet a professional standard of
quality.

Pattern

Minimal harm or potential for actual
harm

Make sure that residents who
cannot care for themselves
receive help with eating/drinking,
grooming and hygiene.

Isolated

Minimal harm or potential for actual
harm

Make sure that residents are well
nourished.

Isolated

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------|
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |
| 165505 | THE CONTINENTAL CARE CENTER | 400 EAST FOURTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 09/10/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/14/2010 | 11/14/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/19/2010 | 10/25/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/19/2010 | 10/25/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 10/19/2010 | 10/25/2010 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/04/2011 | 09/04/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 08/10/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 08/10/2011 |
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 09/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide food in a way that meets a resident's needs. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-------------------------------------|
| 165505 | THE CONTINENTAL CARE CENTER | STREET 400 EAST FOURTH STREET |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SEYMOUR | IA | 52590 | (641) 898-2294 | 08/10/2011 | 09/10/2011 |
|---------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 02/19/2009 | 03/15/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 02/19/2009 | 03/19/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 02/19/2009 | 03/19/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 01/29/2010 | 03/01/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 01/29/2010 | 03/01/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 01/29/2010 | 02/12/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 04/05/2011 | 05/01/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 01/29/2010 | 03/01/2010 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for a faulty fire alarm system.

posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.

Pattern

harm

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Isolated

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Pattern

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Isolated

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Widespread

Minimal harm or potential for actual harm

properly sized and located linen or trash receptacles.

Pattern

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

heating and ventilation systems that have been properly installed according to the manufacturer's instructions.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------------|
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165506 | QHC WINTERSET SOUTH, LLC | 715 SOUTH SECOND AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WINTERSET | IA | 50273 | (515) 462-4040 | 04/05/2011 | 05/01/2011 |
| WINTERSET | IA | 50273 | (515) 462-4040 | 04/05/2011 | 04/11/2011 |
| WINTERSET | IA | 50273 | (515) 462-4040 | 02/19/2009 | 03/19/2009 |
| WINTERSET | IA | 50273 | (515) 462-4040 | 01/29/2010 | 02/12/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/21/2009 | 09/24/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/21/2009 | 09/29/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/11/2010 | 10/19/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/11/2010 | 10/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

instructions.

| | | |
|--|------------|---|
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/11/2010 | 10/19/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/05/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/11/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/04/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/07/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/19/2011 | 11/16/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/19/2011 | 11/16/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/21/2009 | 09/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| without a catheter is not given a catheter, unless it is necessary. | | |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/14/2010 | 10/18/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/04/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/08/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/24/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Hazardous Area Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50317 | (515) 265-2571 | | |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/19/2011 | 11/16/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/21/2009 | 09/25/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/11/2010 | 10/19/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/11/2010 | 10/19/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/14/2010 | 10/18/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/14/2010 | 10/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|---------------------|
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/11/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/20/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/20/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/19/2011 | 11/16/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/19/2011 | 11/16/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 09/16/2009 | 10/16/2009 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/11/2010 | 10/19/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/14/2010 | 10/18/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/14/2010 | 10/18/2010 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/12/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-------------------------|
| | | AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165507 | VALLEY VIEW VILLAGE | 2571 GUTHRIE AVENUE |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/11/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/04/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/13/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/03/2011 | 10/07/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/19/2011 | 11/16/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/19/2011 | 11/16/2011 |
| DES MOINES | IA | 50317 | (515) 265-2571 | 10/19/2011 | 11/16/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 10/31/2008 | 11/14/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/06/2009 | 11/25/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/06/2009 | 11/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|----------------------|
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/15/2010 | 01/13/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/15/2010 | 01/13/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/15/2010 | 01/13/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 10/31/2008 | 11/14/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 10/31/2008 | 11/14/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/07/2008 | 12/07/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/07/2008 | 12/07/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/06/2009 | 11/25/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/06/2009 | 11/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| accidents. | | |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|----------------------|
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/07/2008 | 12/07/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/07/2008 | 11/18/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/06/2009 | 11/25/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/06/2009 | 11/25/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/09/2009 | 11/24/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/09/2009 | 11/18/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/13/2010 | 12/13/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/15/2010 | 01/13/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/15/2010 | 01/13/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165508 | MARTIN HEALTH CENTER, INC | 420 EAST 11TH STREET |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/07/2008 | 11/20/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/07/2008 | 12/07/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/07/2008 | 11/13/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/07/2008 | 12/07/2008 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 11/06/2009 | 11/25/2009 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/13/2010 | 12/13/2010 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/15/2010 | 01/13/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/15/2010 | 01/13/2011 |
| CEDAR FALLS | IA | 50613 | (319) 277-2141 | 12/15/2010 | 01/13/2011 |
| CLINTON | IA | 52732 | (563) 242-1521 | 07/31/2009 | 08/19/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------------------|
| 165509 | THE ALVERNO HEALTH CARE CENTER | NORTH 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 242-1521 | 08/04/2009 | 08/05/2009 |
| CLINTON | IA | 52732 | (563) 242-1521 | 08/04/2009 | 08/10/2009 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/07/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/07/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/13/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/07/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 10/14/2011 | 11/09/2011 |
| CLINTON | IA | 52732 | (563) 242-1521 | 10/14/2011 | 11/09/2011 |
| CLINTON | IA | 52732 | (563) 242-1521 | 10/14/2011 | 11/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| residents regularly, as required. | | harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| signs that state that exit doors are to be kept closed. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 242-1521 | 07/31/2009 | 08/01/2009 |
| CLINTON | IA | 52732 | (563) 242-1521 | 08/04/2009 | 08/04/2009 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/15/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 10/14/2011 | 11/09/2011 |
| CLINTON | IA | 52732 | (563) 242-1521 | 08/04/2009 | 08/05/2009 |
| CLINTON | IA | 52732 | (563) 242-1521 | 08/04/2009 | 08/04/2009 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/10/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165509 | THE ALVERNO HEALTH CARE CENTER | 849 13TH AVENUE NORTH |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/07/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 10/19/2011 | 11/19/2011 |
| CLINTON | IA | 52732 | (563) 242-1521 | 07/31/2009 | 08/21/2009 |
| CLINTON | IA | 52732 | (563) 242-1521 | 08/04/2009 | 08/04/2009 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/03/2010 | 09/21/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 10/07/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/07/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 09/07/2010 | 09/24/2010 |
| CLINTON | IA | 52732 | (563) 242-1521 | 10/14/2011 | 11/09/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/10/2009 | 08/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/10/2009 | 08/10/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 08/28/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 07/23/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 09/01/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 09/16/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/13/2010 | 09/13/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 09/16/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 08/19/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 08/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

procedures for the administration of immunizations.

Offer other nutritional food to each resident who will not eat the food served.

Widespread

Potential for minimal harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Pattern

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Pattern

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Pattern

Minimal harm or potential for actual harm

properly working alarms on sprinkler valves.

Widespread

Minimal harm or potential for actual harm

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Isolated

Minimal harm or potential for actual harm

a two-hour-resistant firewall in common walls.

Pattern

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 08/26/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/09/2011 | 10/04/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/26/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/20/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/20/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/20/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/10/2009 | 08/10/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 07/13/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 07/27/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 07/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
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| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 08/28/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/10/2009 | 08/10/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 07/22/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 09/16/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/09/2011 | 10/04/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/26/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/10/2009 | 08/10/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/10/2009 | 08/10/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/10/2009 | 08/10/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 07/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
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| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
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| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
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| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
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| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
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| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
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| | | |
|--------|-------------------------|--------------------|
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
|--------|-------------------------|--------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/13/2010 | 09/13/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 08/26/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 08/27/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/09/2011 | 10/04/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/26/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 08/28/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 07/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-5342 | 07/13/2009 | 08/28/2009 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/13/2010 | 09/13/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/13/2010 | 09/13/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/13/2010 | 09/13/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 08/31/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 08/30/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 08/16/2010 | 08/17/2010 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/09/2011 | 10/04/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/09/2011 | 10/04/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165510 | DAVENPORT LUTHERAN HOME | 1130 W 53RD STREET |
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/23/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/28/2011 |
| DAVENPORT | IA | 52806 | (563) 391-5342 | 09/14/2011 | 09/26/2011 |
| MARION | IA | 52302 | (319) 377-4611 | 07/29/2009 | 07/30/2009 |
| MARION | IA | 52302 | (319) 377-4611 | 08/19/2011 | 09/01/2011 |
| MARION | IA | 52302 | (319) 377-4611 | 07/24/2009 | 07/25/2009 |
| MARION | IA | 52302 | (319) 377-4611 | 07/29/2009 | 08/03/2009 |
| MARION | IA | 52302 | (319) 377-4611 | 08/06/2010 | 09/06/2010 |
| MARION | IA | 52302 | (319) 377-4611 | 08/06/2010 | 09/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-----------------|
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
|--------|------------------------|-----------------|

| | | |
|--------|------------------------|-----------------|
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
|--------|------------------------|-----------------|

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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-4611 | 08/10/2010 | 08/11/2010 |
| MARION | IA | 52302 | (319) 377-4611 | 08/19/2011 | 09/01/2011 |
| MARION | IA | 52302 | (319) 377-4611 | 07/24/2009 | 08/15/2009 |
| MARION | IA | 52302 | (319) 377-4611 | 08/19/2011 | 09/01/2011 |
| MARION | IA | 52302 | (319) 377-4611 | 07/29/2009 | 08/03/2009 |
| MARION | IA | 52302 | (319) 377-4611 | 08/06/2010 | 09/06/2010 |
| MARION | IA | 52302 | (319) 377-4611 | 08/06/2010 | 09/06/2010 |
| MARION | IA | 52302 | (319) 377-4611 | 08/19/2011 | 09/01/2011 |
| MARION | IA | 52302 | (319) 377-4611 | 08/19/2011 | 09/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

receive help with eating/drinking,
grooming and hygiene.

an approved installation,
maintenance and testing program
for fire alarm systems.

Widespread

Minimal harm or potential for actual
harm

Make sure that residents are well
nourished.

Isolated

Minimal harm or potential for actual
harm

Develop/implement required
procedures for the administration
of immunizations.

Isolated

Minimal harm or potential for actual
harm

Provide needed housekeeping
and maintenance.

Pattern

Minimal harm or potential for actual
harm

an approved automatic sprinkler
system connected to the fire
alarm system.

Widespread

Minimal harm or potential for actual
harm

Provide services to meet the
needs and preferences of each
resident.

Isolated

Minimal harm or potential for actual
harm

Have a program to keep infection
from spreading.

Pattern

Minimal harm or potential for actual
harm

Keep each resident free from
physical restraints, unless
needed for medical treatment.

Isolated

Minimal harm or potential for actual
harm

Provide services to meet the
needs and preferences of each
resident.

Isolated

Minimal harm or potential for actual
harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-----------------|
| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
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| 165511 | LINN MANOR CARE CENTER | 1140 ELIM DRIVE |
|--------|------------------------|-----------------|

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| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
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| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
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| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
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| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
|--------|---------------------------|--------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MARION | IA | 52302 | (319) 377-4611 | 08/19/2011 | 09/01/2011 |
| MARION | IA | 52302 | (319) 377-4611 | 08/19/2011 | 09/01/2011 |
| MARION | IA | 52302 | (319) 377-4611 | 08/23/2011 | 09/23/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 01/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

resident.

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|---------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------------|
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 01/16/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/30/2008 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/12/2010 | 01/22/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/12/2010 | 01/22/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2010 | 01/11/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 12/28/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 12/31/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Mistreatment Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| NORTH | | |
|--------|---------------------------|--------------------------|
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/24/2008 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 01/13/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/31/2008 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/08/2010 | 02/08/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/08/2010 | 02/08/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/12/2010 | 01/22/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/12/2010 | 01/22/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 12/31/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| area is free of dangers that cause accidents. | | harm |
| corridors or aisles that are unobstructed and are at least 8 feet in width. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------------|
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/23/2008 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 01/16/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/24/2008 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/24/2008 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 01/08/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/12/2010 | 01/12/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2010 | 01/11/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 12/20/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 12/23/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 12/20/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 12/23/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------------|
| | | NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/17/2008 | 01/17/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/30/2008 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/24/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| faulty automatic sprinkler system. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Pattern | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------------------|
| 165512 | MERCY LIVING CENTER NORTH | NORTH 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165512 | MERCY LIVING CENTER NORTH | 600 14TH AVENUE NORTH |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 01/13/2009 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/22/2008 | 12/25/2008 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/12/2010 | 01/12/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 01/12/2010 | 01/12/2010 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 01/01/2011 |
| CLINTON | IA | 52732 | (563) 244-5555 | 12/20/2010 | 12/28/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 05/14/2009 | 06/14/2009 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 05/15/2009 | 05/21/2009 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/02/2010 | 08/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| times. | | harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|------------------------|
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
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| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
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| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
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| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
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| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
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| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
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| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
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| | | |
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| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/02/2010 | 08/02/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/02/2010 | 08/02/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/06/2010 | 07/13/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/15/2011 | 08/15/2011 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 05/14/2009 | 06/14/2009 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/15/2011 | 08/15/2011 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/20/2011 | 07/20/2011 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/20/2011 | 07/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|----------------------------|
| Follow all laws and professional standards. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
|--|----------|---|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

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| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

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|---|---------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

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| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
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| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
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| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| | | ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165513 | LUTHER MANOR | 3131 HILLCREST ROAD |
| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |
| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 588-1413 | 05/14/2009 | 06/14/2009 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/02/2010 | 08/02/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/06/2010 | 07/06/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/20/2011 | 08/20/2011 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 05/15/2009 | 06/15/2009 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/02/2010 | 08/02/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/06/2010 | 07/06/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/06/2010 | 07/06/2010 |
| DUBUQUE | IA | 52001 | (563) 588-1413 | 07/20/2011 | 07/20/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/23/2009 | 07/23/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/23/2009 | 07/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| signs. | | harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Do an assessment of the resident every year. | Widespread | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/23/2009 | 08/25/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 09/13/2010 | 10/13/2010 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 09/13/2010 | 10/13/2010 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/02/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

minutes.

| | | |
|---|----------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |
| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/23/2009 | 07/23/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/23/2009 | 08/23/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/23/2009 | 08/11/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/23/2009 | 07/23/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/28/2009 | 08/21/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/28/2009 | 08/21/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 09/13/2010 | 10/13/2010 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 09/13/2010 | 10/13/2010 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Put firmly secured handrails on each side of hallways. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/07/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/23/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/14/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/28/2009 | 08/21/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/28/2009 | 08/21/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 09/10/2010 | 10/10/2010 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 09/10/2010 | 10/10/2010 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each side of hallways. | | harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Let each resident choose a personal doctor. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |
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| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/14/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/23/2009 | 08/11/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/28/2009 | 08/21/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/28/2009 | 08/21/2009 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 07/28/2009 | 08/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| names and addresses of State groups that can help. | | |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |
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| 165514 | RAMSEY VILLAGE | 1611 27TH STREET |
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| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50310 | (515) 274-3612 | 09/10/2010 | 10/10/2010 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 09/10/2010 | 10/10/2010 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 10/31/2011 | 12/01/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/07/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/10/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/16/2011 |
| DES MOINES | IA | 50310 | (515) 274-3612 | 11/02/2011 | 11/14/2011 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/20/2009 | 09/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| a safe and clean way. | | harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 08/27/2009 | 09/27/2009 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/27/2009 | 09/27/2009 |
| DYSART | IA | 52224 | (319) 476-2400 | 10/01/2010 | 10/22/2010 |
| DYSART | IA | 52224 | (319) 476-2400 | 10/05/2010 | 10/22/2010 |
| DYSART | IA | 52224 | (319) 476-2400 | 11/10/2011 | 12/09/2011 |
| DYSART | IA | 52224 | (319) 476-2400 | 11/16/2011 | 11/17/2011 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/27/2009 | 08/27/2009 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/27/2009 | 08/27/2009 |
| DYSART | IA | 52224 | (319) 476-2400 | 10/01/2010 | 10/22/2010 |
| DYSART | IA | 52224 | (319) 476-2400 | 11/10/2011 | 12/09/2011 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/20/2009 | 09/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 08/20/2009 | 09/30/2009 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/20/2009 | 09/30/2009 |
| DYSART | IA | 52224 | (319) 476-2400 | 10/01/2010 | 10/22/2010 |
| DYSART | IA | 52224 | (319) 476-2400 | 10/01/2010 | 10/22/2010 |
| DYSART | IA | 52224 | (319) 476-2400 | 10/05/2010 | 11/05/2010 |
| DYSART | IA | 52224 | (319) 476-2400 | 11/16/2011 | 11/18/2011 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/20/2009 | 09/30/2009 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/20/2009 | 09/30/2009 |
| DYSART | IA | 52224 | (319) 476-2400 | 08/20/2009 | 09/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| catheter, unless it is necessary. | | |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
|--------|---------------------------|--------------------|

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
|--------|---------------------------|--------------------|

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
|--------|---------------------------|--------------------|

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|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
|--------|---------------------------|--------------------|

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
|--------|---------------------------|--------------------|

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
|--------|---------------------------|--------------------|

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
|--------|---------------------------|--------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 10/01/2010 | 10/22/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 10/01/2010 | 10/22/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 10/01/2010 | 10/22/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 10/05/2010 | 10/22/2010 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 11/10/2011 | 12/09/2011 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 11/10/2011 | 12/09/2011 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 11/10/2011 | 12/09/2011 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

area is free of dangers that cause accidents.

harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Widespread

Potential for minimal harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

Keep safe, clean and homelike surroundings.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------|
| 165515 | SUNNYCREST NURSING CENTER | 401 CRISMAN STREET |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DYSART | IA | 52224 | (319) 476-2400 | 11/16/2011 | 11/17/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/20/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/20/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/20/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/12/2010 | 03/12/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/15/2010 | 02/24/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/15/2010 | 02/24/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/15/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/14/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------|
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/14/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/15/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/15/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/12/2010 | 03/12/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/15/2010 | 02/26/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/15/2010 | 02/15/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/15/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/15/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 03/31/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| testing of generators. | | harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------|
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/20/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/12/2010 | 03/12/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/12/2010 | 03/12/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/15/2010 | 03/01/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/14/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/14/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/14/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/20/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/20/2009 | 04/20/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/12/2010 | 03/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Put firmly secured handrails on each side of hallways. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|---------------------------|
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165516 | CRESTRIDGE CARE CENTER | 1015 WESLEY DRIVE |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/12/2010 | 03/12/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/15/2010 | 02/24/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/15/2010 | 02/24/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 02/15/2010 | 03/03/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/15/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-4968 | 03/14/2011 | 04/14/2011 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 10/04/2008 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|---------|---|
| and maintenance. | | harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|---------------------------|
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/05/2008 | 10/17/2008 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/21/2010 | 11/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|---------------------------|
| | | EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-1443 | 10/21/2010 | 11/21/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 10/04/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------|---------------------------|
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/05/2008 | 10/17/2008 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165521 | NELSON MANOR | EAST 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/21/2010 | 11/21/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| at least 1 1/2 hours. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|---------------------------|
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 10/04/2008 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 10/04/2008 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 10/04/2008 |
| NEWTON | IA | 50208 | (641) 792-1443 | 09/04/2008 | 01/12/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/13/2009 | 10/31/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/04/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 08/20/2009 | 09/20/2009 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Laboratories Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| emergency showers. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----------------------------|---------------------------|
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165521 | NELSON MANOR | 1500 FIRST AVENUE EAST |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| NEWTON | IA | 50208 | (641) 792-1443 | 10/14/2010 | 11/14/2010 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 10/20/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 10/20/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 10/20/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 10/08/2010 | 10/10/2010 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 12/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| and self respect. | | |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 10/20/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 12/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 10/20/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 10/08/2010 | 10/16/2010 |
| REINBECK | IA | 50669 | (319) 345-6811 | 10/08/2010 | 11/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| REINBECK | IA | 50669 | (319) 345-6811 | 10/08/2010 | 10/14/2010 |
| REINBECK | IA | 50669 | (319) 345-6811 | 11/04/2011 | 11/11/2011 |
| REINBECK | IA | 50669 | (319) 345-6811 | 11/10/2011 | 11/16/2011 |
| REINBECK | IA | 50669 | (319) 345-6811 | 11/10/2011 | 11/10/2011 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/06/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 11/10/2011 | 11/16/2011 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 10/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|-------------------|
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |
| 165522 | PARKVIEW MANOR CARE CENTER | 1009 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 10/20/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/18/2009 | 10/20/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 09/23/2009 | 10/23/2009 |
| REINBECK | IA | 50669 | (319) 345-6811 | 10/08/2010 | 10/18/2010 |
| REINBECK | IA | 50669 | (319) 345-6811 | 10/08/2010 | 10/08/2010 |
| REINBECK | IA | 50669 | (319) 345-6811 | 11/10/2011 | 11/16/2011 |
| REINBECK | IA | 50669 | (319) 345-6811 | 11/10/2011 | 12/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| plan. | | |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|----------------------------|
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 10/19/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 12/04/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 12/04/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 12/04/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 07/30/2010 | 08/30/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 07/30/2010 | 08/30/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/12/2011 | 09/12/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/15/2011 | 09/15/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 09/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 09/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| alarm system. | | |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|----------------------------|
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 09/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 07/30/2010 | 08/30/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 07/30/2010 | 08/30/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/12/2011 | 09/12/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/12/2011 | 09/12/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/15/2011 | 09/15/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 09/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 12/04/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 12/04/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 12/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|-------------------------------------|
| 165523 | ROSEWOOD MANOR | NORTH 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 07/30/2010 | 08/30/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 07/30/2010 | 08/30/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/03/2010 | 09/03/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/12/2011 | 09/12/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/12/2011 | 09/12/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/15/2011 | 09/15/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 09/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 09/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 09/01/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/18/2009 | 09/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| nourished. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------------------|
| | | NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| | | |
| | | |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165523 | ROSEWOOD MANOR | 2001 FIRST AVENUE NORTH |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| | | |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 09/28/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 12/04/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/28/2009 | 09/28/2009 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 07/30/2010 | 08/30/2010 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/12/2011 | 09/12/2011 |
| ESTHERVILLE | IA | 51334 | (712) 362-3594 | 08/15/2011 | 09/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 03/24/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 05/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| current fire safety codes. | | harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|-----------------------|----------------------|
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 03/08/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 03/31/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 03/25/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/06/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Widespread | Potential for minimal harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------------|
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/26/2011 | 06/01/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/19/2011 | 11/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/19/2011 | 11/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/05/2010 | 03/11/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/05/2010 | 03/25/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 01/01/1900 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/26/2011 | 06/01/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/26/2011 | 06/01/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/19/2011 | 11/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Mistreatment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and comfortable. | | |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| properly working alarms on sprinkler valves. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|-----------------------|----------------------|
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/19/2011 | 11/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/19/2011 | 11/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 03/05/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 03/22/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 06/14/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/05/2010 | 03/16/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/05/2010 | 03/14/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| mistreatment, neglect and abuse of residents and theft of residents' property. | | harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of portable space heaters. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------------|
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | | |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/26/2011 | 06/01/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/19/2011 | 11/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/19/2011 | 11/15/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/24/2011 | 11/28/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 10/24/2011 | 12/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|----------------------|
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165524 | BETHANY LUTHERAN HOME | SEVEN ELLIOTT STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 05/12/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 03/30/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/04/2010 | 03/31/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 03/05/2010 | 03/14/2010 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| COUNCIL BLUFFS | IA | 51503 | (712) 328-9500 | 04/21/2011 | 05/17/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/19/2008 | 10/28/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/19/2008 | 10/28/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for fire alarm systems.

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|-------------|
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
|--|----------|-------------|

| | | |
|--|----------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|----------------------------|
| Quickly give a resident's personal money to the heads of his or her estate after the resident's death. | Pattern | Potential for minimal harm |
|--|---------|----------------------------|

| | | |
|---|---------|----------------------------|
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|---------|---|
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-------------------------------|-------------------|
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/07/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/08/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/20/2010 | 01/20/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/20/2010 | 01/20/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/20/2010 | 01/20/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/22/2010 | 12/27/2010 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/22/2010 | 01/22/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

drugs that each resident takes.

| | | |
|---|---------|--|
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
|---|---------|--|

| | | |
|--|----------|--|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|--|----------|--|

| | | |
|---|----------|--|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|---|----------|--|

| | | |
|---|---------|----------------------------|
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
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| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|---|----------|--|

| | | |
|--|------------|--|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|--|

| | | |
|--|----------|--|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|--|----------|--|

| | | |
|---|------------|----------------------------|
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
|---|---------|--|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|---|---------|--|

| | | |
|---|----------|--|
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
|---|----------|--|

| | | |
|------------------------------|------------|--------------------------------------|
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual |
|------------------------------|------------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
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| | | |
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| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
|--------|-------------------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/08/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/08/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 10/27/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/08/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/08/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/15/2009 | 11/15/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/20/2010 | 01/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| proper medical gas storage and administration areas. | Isolated | harm Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------|
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/22/2010 | 01/22/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/22/2010 | 01/22/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/22/2010 | 01/22/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/19/2008 | 10/28/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | harm |
|--|------------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make a complete assessment that covers all questions for areas that are listed in official regulations. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------|
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/04/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/15/2009 | 11/15/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/20/2010 | 01/20/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/20/2010 | 02/11/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/20/2010 | 01/20/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/19/2008 | 10/28/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/19/2008 | 10/28/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 09/25/2008 | 10/25/2008 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/08/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 10/16/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|--|------------|---|
| Get proof that a nurse aide has the training and skills that the State requires. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------|
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165525 | THE NEW HOMESTEAD CARE CENTER | 2306 STATE STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 10/29/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/08/2009 | 11/08/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 10/15/2009 | 11/15/2009 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/22/2010 | 01/13/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/22/2010 | 01/22/2011 |
| GUTHRIE CENTER | IA | 50115 | (641) 332-2204 | 12/22/2010 | 01/22/2011 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/06/2009 | 04/10/2009 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/10/2009 | 03/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Widespread | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-------------------|
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| CRESCO | IA | 52136 | (563) 547-2398 | 03/10/2009 | 03/25/2009 |
| CRESCO | IA | 52136 | (563) 547-2398 | 02/24/2010 | 03/09/2010 |
| CRESCO | IA | 52136 | (563) 547-2398 | 02/24/2010 | 03/02/2010 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/21/2011 | 04/01/2011 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/21/2011 | 04/01/2011 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/17/2011 | 04/01/2011 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/21/2011 | 04/01/2011 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/06/2009 | 04/10/2009 |
| CRESCO | IA | 52136 | (563) 547-2398 | 02/19/2010 | 03/05/2010 |
| CRESCO | IA | 52136 | (563) 547-2398 | 02/24/2010 | 03/04/2010 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/17/2011 | 04/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| common walls. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------|
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165527 | PATTY ELWOOD CENTER | 21668 80TH STREET |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CRESCO | IA | 52136 | (563) 547-2398 | 03/17/2011 | 04/01/2011 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/21/2011 | 04/01/2011 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/10/2009 | 03/25/2009 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/10/2009 | 04/10/2009 |
| CRESCO | IA | 52136 | (563) 547-2398 | 03/10/2009 | 04/03/2009 |
| CRESCO | IA | 52136 | (563) 547-2398 | 02/19/2010 | 03/05/2010 |
| CRESCO | IA | 52136 | (563) 547-2398 | 02/24/2010 | 03/09/2010 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 05/19/2009 | 06/19/2009 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 05/19/2009 | 06/19/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------|
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 03/08/2010 | 03/31/2010 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 01/28/2011 | 02/25/2011 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 01/28/2011 | 02/25/2011 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 05/15/2009 | 06/15/2009 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 05/15/2009 | 06/15/2009 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 03/05/2010 | 04/15/2010 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 01/28/2011 | 02/25/2011 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 05/15/2009 | 06/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|--------------------|
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
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| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
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| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
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| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
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| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
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| | | |
|--------|---------------------|--------------------|
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
|--------|---------------------|--------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 05/19/2009 | 06/19/2009 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 03/05/2010 | 04/15/2010 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 03/08/2010 | 03/31/2010 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 03/08/2010 | 03/31/2010 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 05/15/2009 | 06/15/2009 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 03/05/2010 | 04/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Pattern

Minimal harm or potential for actual harm

fire safety features required by current fire safety codes.

Isolated

Minimal harm or potential for actual harm

Give each resident care and services to get or keep the highest quality of life possible.

Isolated

Minimal harm or potential for actual harm

Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165528 | HILLTOP CARE CENTER | 1912 ZENITH AVENUE |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 03/05/2010 | 04/15/2010 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 01/28/2011 | 02/25/2011 |
| SPIRIT LAKE | IA | 51360 | (712) 336-3300 | 01/31/2011 | 02/15/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 08/15/2008 | 09/26/2008 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 08/15/2008 | 09/26/2008 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 08/15/2008 | 09/26/2008 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 08/19/2008 | 10/24/2008 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 11/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 10/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/09/2009 | 09/21/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/09/2009 | 09/09/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/20/2010 | 11/12/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 08/19/2008 | 09/19/2008 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 10/08/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 10/08/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 11/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 10/08/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 11/09/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 11/12/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 11/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| proper stairway enclosures and vertical shafts. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| | | STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 11/12/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 08/15/2008 | 09/26/2008 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 10/08/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 10/08/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/09/2009 | 09/09/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/09/2009 | 09/09/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 11/10/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 08/15/2008 | 09/26/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| | | harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|-------------------------|-----------------------|
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165529 | ELM HEIGHTS CARE CENTER | 1203 SOUTH ELM STREET |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 08/15/2008 | 09/26/2008 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/08/2009 | 10/08/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 09/09/2009 | 11/05/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 11/10/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 12/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 11/09/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4627 | 10/27/2010 | 11/12/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 02/06/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/06/2010 | 01/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| follow each resident's written care plan. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|------------------|
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 03/15/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 03/15/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 04/28/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 03/11/2011 | 04/15/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Health

Mistreatment Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|------------------|
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
|--------|-----------------|------------------|

| | | |
|--------|-----------------|------------------|
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 02/09/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 01/27/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 01/27/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 02/04/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 02/05/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 03/15/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 01/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

drugs that each resident takes.

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

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| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

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|--|---------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

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|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

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|------------------------------|----------|---|
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
|------------------------------|----------|---|

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| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
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| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

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| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
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|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
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| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 03/15/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 04/28/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 03/11/2011 | 04/15/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 03/11/2011 | 04/15/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 03/11/2011 | 04/15/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 03/11/2011 | 04/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 02/02/2009 |
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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 01/29/2009 |
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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/06/2010 | 01/07/2010 |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

from spreading.

harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Isolated

Minimal harm or potential for actual harm

Follow all laws and professional standards.

Pattern

Potential for minimal harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

portable fire extinguishers.

Widespread

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident

Widespread

Potential for minimal harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/06/2010 | 01/07/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/06/2010 | 01/07/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 03/15/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 01/30/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 03/11/2011 | 04/15/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 03/11/2011 | 04/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Keep temperature levels comfortable and safe.

Isolated

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Isolated

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

Follow all laws and professional

Pattern

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 01/29/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/09/2009 | 02/17/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 01/27/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 02/02/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/12/2009 | 02/05/2009 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/06/2010 | 02/06/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 01/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| standards. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-------------------------|-----------------------|
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165530 | GLEN HAVEN HOME | 302 SIXTH AVENUE |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 01/30/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 03/15/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 02/05/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 01/11/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 01/11/2010 | 01/12/2010 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 02/24/2011 | 03/22/2011 |
| GLENWOOD | IA | 51534 | (712) 527-3101 | 03/11/2011 | 04/15/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/20/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/20/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 09/17/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 10/01/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 10/01/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 09/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

needs, with timetables and actions that can be measured.

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Widespread

Minimal harm or potential for actual harm

Make sure that the nursing home area is safe, easy to use, clean and comfortable.

Widespread

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Isolated

Minimal harm or potential for actual harm

weekly inspections and monthly testing of generators.

Widespread

Minimal harm or potential for actual harm

exits that are accessible at all times.

Widespread

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Widespread

Minimal harm or potential for actual harm

posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed.

Isolated

Minimal harm or potential for actual harm

an approved back-up procedure for a faulty fire alarm system.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

ROAD

1200 WEST NISHNA
ROAD

165531 GARDEN VIEW CARE CENTER

1200 WEST NISHNA
ROAD

165531 GARDEN VIEW CARE CENTER

1200 WEST NISHNA
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165531 GARDEN VIEW CARE CENTER

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1200 WEST NISHNA
ROAD

165531 GARDEN VIEW CARE CENTER

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 01/01/1900 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 01/01/1900 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for a faulty fire alarm system.

harm

Provide care in a way that keeps or builds each resident's dignity and self respect.

Isolated

Minimal harm or potential for actual harm

Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured.

Isolated

Minimal harm or potential for actual harm

Give each resident care and services to get or keep the highest quality of life possible.

Pattern

Potential for minimal harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.

Isolated

Minimal harm or potential for actual harm

Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.

Pattern

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Widespread

Minimal harm or potential for actual harm

Make sure that doctors visit residents regularly, as required.

Pattern

Potential for minimal harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| | | ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 01/01/1900 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/06/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| residents regularly, as required. | | |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/20/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 10/27/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 09/17/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 10/01/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 10/01/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
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| Health | Quality Care Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
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| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Get rid of garbage properly. | Pattern | Potential for minimal harm |
| Properly mark drugs and other | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | | |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/20/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 09/17/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 10/01/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 01/01/1900 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| Health | Pharmacy Service Deficiencies |
| Health | Administration Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 01/01/1900 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/10/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/19/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

grooming and hygiene.

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|----------|---|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
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| Make sure that residents are well nourished. | Pattern | Potential for minimal harm |
|--|---------|----------------------------|

| | | |
|---|---------|----------------------------|
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
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| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|------------|----------------------------|
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/20/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/23/2009 | 08/20/2009 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 09/17/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 09/17/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 10/27/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 09/17/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/01/2010 | 09/24/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| plan. | | |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|-------------------------|-----------------------|
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
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| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 09/02/2010 | 10/02/2010 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/06/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/17/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------------|
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 08/29/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 06/23/2011 | 07/23/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/06/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/06/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| minutes. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165531 | GARDEN VIEW CARE CENTER | 1200 WEST NISHNA ROAD |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/06/2011 |
| SHENANDOAH | IA | 51601 | (712) 246-4515 | 07/06/2011 | 08/06/2011 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/20/2008 | 12/25/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/20/2008 | 12/25/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/07/2009 | 10/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DENISON | IA | 51442 | (712) 263-3114 | | |
| DENISON | IA | 51442 | (712) 263-3114 | 12/16/2010 | 01/16/2011 |
| DENISON | IA | 51442 | (712) 263-3114 | 12/16/2010 | 01/16/2011 |
| DENISON | IA | 51442 | (712) 263-3114 | 12/16/2010 | 01/16/2011 |
| DENISON | IA | 51442 | (712) 263-3114 | 12/16/2010 | 01/16/2011 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/25/2008 | 12/11/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 12/20/2010 | 12/23/2010 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/20/2008 | 12/25/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/20/2008 | 12/25/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/25/2008 | 12/24/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give or get lab tests to meet the needs of residents. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--------------------------------|-----------------------|
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DENISON | IA | 51442 | (712) 263-3114 | 11/25/2008 | 12/11/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/07/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/07/2009 | 11/07/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/07/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/20/2008 | 12/25/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/20/2008 | 12/25/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/20/2008 | 12/25/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 11/25/2008 | 12/19/2008 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| flammable curtains. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|--------------------------------|-----------------------|
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165532 | EVENTIDE LUTHERAN HOME FOR THE | 114 SOUTH 20TH STREET |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/01/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 10/07/2009 | 10/23/2009 |
| DENISON | IA | 51442 | (712) 263-3114 | 12/16/2010 | 01/16/2011 |
| DENISON | IA | 51442 | (712) 263-3114 | 12/16/2010 | 01/16/2011 |
| DENISON | IA | 51442 | (712) 263-3114 | 12/16/2010 | 01/16/2011 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/04/2008 | 01/05/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/04/2008 | 01/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and medical records private and confidential. | | harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

NORTH

| | | |
|--------|-------------------------|------------------------|
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
|--------|-------------------------|------------------------|

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| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
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| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
|--------|-------------------------|------------------------|

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| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
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| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
|--------|-------------------------|------------------------|

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| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
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| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
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| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
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|--------|-------------------------|------------------------|
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
|--------|-------------------------|------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/04/2008 | 01/05/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/16/2009 | 11/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/16/2009 | 11/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/16/2009 | 11/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/21/2009 | 11/21/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/04/2008 | 01/05/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/04/2008 | 01/05/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/04/2008 | 01/05/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/10/2008 | 01/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------------|
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/10/2008 | 01/10/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/16/2009 | 11/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/21/2009 | 10/30/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/15/2010 | 11/15/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/18/2010 | 11/17/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/04/2008 | 01/05/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/10/2008 | 01/10/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/21/2009 | 10/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
|--|---------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|------------------------------|---------|---|
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
|------------------------------|---------|---|

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|------------------------|
| | | NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/21/2009 | 11/21/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/04/2008 | 01/05/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/10/2008 | 01/10/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/10/2008 | 01/10/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 12/10/2008 | 12/24/2008 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/16/2009 | 11/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/21/2009 | 11/09/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/15/2010 | 11/15/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/15/2010 | 11/15/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/15/2010 | 11/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| materials. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | NORTH |
|--------|----------------------------|--------------------------|
| 165533 | QHC HUMBOLDT NORTH, LLC | 1111 11TH AVE NORTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-2623 | 10/18/2010 | 11/17/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 01/23/2009 | 02/23/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/12/2010 | 11/24/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/12/2010 | 11/24/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 01/23/2009 | 02/23/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 12/10/2009 | 12/24/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/12/2010 | 11/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Potential for minimal harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|--------------------------|
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/12/2010 | 11/24/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/12/2010 | 11/24/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/12/2010 | 11/24/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 01/27/2009 | 02/27/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 01/27/2009 | 02/27/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 12/14/2009 | 12/15/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 12/14/2009 | 12/15/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 12/14/2009 | 12/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/17/2010 | 11/18/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/17/2010 | 11/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

SOUTH

| | | |
|--------|------------------------------------|--------------------------|
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165534 | HUMBOLDT CARE CENTER SOUTH | 800 13TH STREET SOUTH |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 11/17/2010 | 11/17/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 01/27/2009 | 01/28/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4104 | 12/14/2009 | 12/21/2009 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2009 | 08/29/2009 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/16/2010 | 08/13/2010 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/19/2010 | 07/19/2010 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/19/2010 | 07/19/2010 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2011 | 08/31/2011 |
| AURELIA | IA | 51005 | (712) 434-2294 | 08/02/2011 | 08/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Vertical Openings Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

165535

SUNSET KNOLL CARE AND REHAB CENTER

401 WEST FIFTH
STREET

165535

SUNSET KNOLL CARE AND REHAB CENTER

401 WEST FIFTH
STREET

165535

SUNSET KNOLL CARE AND REHAB CENTER

401 WEST FIFTH
STREET

165535

SUNSET KNOLL CARE AND REHAB CENTER

401 WEST FIFTH
STREET

165535

SUNSET KNOLL CARE AND REHAB CENTER

401 WEST FIFTH
STREET

165535

SUNSET KNOLL CARE AND REHAB CENTER

401 WEST FIFTH
STREET

165535

SUNSET KNOLL CARE AND REHAB CENTER

401 WEST FIFTH
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| AURELIA | IA | 51005 | (712) 434-2294 | 07/19/2010 | 07/19/2010 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2011 | 08/31/2011 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/24/2009 | 08/19/2009 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/24/2009 | 08/19/2009 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/16/2010 | 08/13/2010 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/16/2010 | 08/13/2010 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2011 | 08/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| vertical shafts. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Offer other nutritional food to each resident who will not eat the food served. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|-----------------------|
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2011 | 08/31/2011 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/24/2009 | 08/19/2009 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2009 | 07/30/2009 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2009 | 08/29/2009 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/16/2010 | 08/13/2010 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/19/2010 | 07/19/2010 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2011 | 08/31/2011 |
| AURELIA | IA | 51005 | (712) 434-2294 | 07/29/2011 | 08/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Allow residents to easily see the results of the nursing home's most recent survey.

Widespread

Potential for minimal harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

back-up procedures in place for a faulty automatic sprinkler system.

Widespread

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|------------------------------------|-----------------------|
| 165535 | SUNSET KNOLL CARE AND REHAB CENTER | 401 WEST FIFTH STREET |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| AURELIA | IA | 51005 | (712) 434-2294 | 08/02/2011 | 08/09/2011 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 01/12/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/19/2010 | 01/31/2010 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/19/2010 | 01/27/2010 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 03/08/2011 | 04/08/2011 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 01/20/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 02/03/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 01/20/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 01/14/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/19/2010 | 02/19/2010 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/19/2010 | 02/19/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

SW

| | | |
|--------|--------------------------------|------------------------|
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/19/2010 | 02/19/2010 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 03/04/2011 | 03/18/2011 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 03/08/2011 | 03/16/2011 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 03/08/2011 | 04/08/2011 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 03/08/2011 | 03/21/2011 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 02/03/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/09/2009 | 01/29/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/09/2009 | 01/29/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/15/2010 | 02/15/2010 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 01/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| | | SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165536 | IOWA ODD FELLOWS & ORPHANS HOM | 1037 19TH STREET SW |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 01/20/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/08/2009 | 01/14/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/09/2009 | 01/29/2009 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/15/2010 | 02/15/2010 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 01/19/2010 | 02/19/2010 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 03/04/2011 | 03/18/2011 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 03/08/2011 | 04/08/2011 |
| MASON CITY | IA | 50401 | (641) 423-0428 | 03/08/2011 | 03/21/2011 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 05/27/2009 | 06/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| proper fire barriers, ventilation and signs for the transport of oxygen. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-----------------------|
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/24/2010 | 07/22/2010 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/24/2010 | 07/02/2010 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/22/2011 | 06/30/2011 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 05/22/2009 | 06/05/2009 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/18/2010 | 07/17/2010 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/24/2010 | 07/22/2010 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/17/2011 | 07/17/2011 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/22/2011 | 06/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------|-----------------------|
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165537 | HIAWATHA CARE CENTER | 405 NORTH 15TH AVENUE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/22/2011 | 06/30/2011 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 05/27/2009 | 06/05/2009 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/18/2010 | 07/17/2010 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/24/2010 | 07/02/2010 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/17/2011 | 07/17/2011 |
| HIAWATHA | IA | 52233 | (319) 378-8583 | 06/22/2011 | 06/30/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 08/30/2010 | 08/31/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 08/30/2010 | 09/30/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/02/2011 | 10/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|-------------------------|
| | | SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/02/2011 | 10/02/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/07/2011 | 09/20/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/07/2011 | 10/04/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/18/2009 | 10/06/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/21/2009 | 09/21/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 08/30/2010 | 08/31/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/07/2011 | 09/07/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/18/2009 | 10/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| follow each resident's written care plan. | | harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|-------------------------|
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |

| | | |
|--------|----------------|-------------------------|
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
|--------|----------------|-------------------------|

| | | |
|--------|----------------|-------------------------|
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
|--------|----------------|-------------------------|

| | | |
|--------|----------------|-------------------------|
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
|--------|----------------|-------------------------|

| | | |
|--------|----------------|-------------------------|
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
|--------|----------------|-------------------------|

| | | |
|--------|----------------|-------------------------|
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
|--------|----------------|-------------------------|

| | | |
|--------|----------------|-------------------------|
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
|--------|----------------|-------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/21/2009 | 09/29/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 08/27/2010 | 09/23/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 08/27/2010 | 09/23/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/02/2011 | 10/02/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/02/2011 | 10/02/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/02/2011 | 10/02/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/18/2009 | 10/06/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/18/2009 | 10/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Keep complete, dated lab records in the resident's file. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|----------------------------|
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165538 | HERITAGE HOUSE | 519 ALBANY AVENUE SE |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/21/2009 | 10/21/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/07/2011 | 10/04/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/07/2011 | 10/04/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4811 | 09/07/2011 | 10/04/2011 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 07/17/2009 | 07/17/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 05/14/2010 | 06/14/2010 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 05/14/2010 | 06/14/2010 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 06/23/2011 | 07/27/2011 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|----------------------------|
| | | NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 05/14/2010 | 06/14/2010 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 05/14/2010 | 06/14/2010 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 06/23/2011 | 07/27/2011 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 07/17/2009 | 07/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| meet a professional standard of quality. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------|----------------------------|
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 576-1138 | 07/17/2009 | 07/24/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 05/14/2010 | 06/14/2010 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 06/21/2011 | 07/19/2011 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 07/17/2009 | 07/20/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 07/17/2009 | 07/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Mistreatment Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

minutes.

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|------------|----------------------------|
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
|--|------------|----------------------------|

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|------------------------------------|---------|---|
| fire-resistant room wall surfaces. | Pattern | Minimal harm or potential for actual harm |
|------------------------------------|---------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|----------------------------|
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165539 | MARIAN HOME | 2400 SIXTH AVENUE NORTH |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FORT DODGE | IA | 50501 | (515) 576-1138 | 08/10/2009 | 09/01/2009 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 05/13/2010 | 06/13/2010 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 05/14/2010 | 06/14/2010 |
| FORT DODGE | IA | 50501 | (515) 576-1138 | 06/23/2011 | 07/27/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/24/2010 | 07/24/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/30/2010 | 07/07/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/23/2011 | 07/23/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/23/2011 | 07/23/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/23/2011 | 07/23/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Administration Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give or get lab tests to meet the needs of residents. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Pattern | Potential for minimal harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | REHABILITATION CENTER | AVENUE |
|--------|--|----------------------------|
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/27/2011 | 07/07/2011 |
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/04/2009 | 07/09/2009 |
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/11/2009 | 06/12/2009 |
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/11/2009 | 07/11/2009 |
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/11/2009 | 07/11/2009 |
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/04/2009 | 07/09/2009 |
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/11/2009 | 06/22/2009 |
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/24/2010 | 10/19/2010 |
| SIoux CITY | IA | 51106 | (712) 276-3000 | 06/11/2009 | 06/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is safe, easy to use, clean and comfortable. | | |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|----------------------------|
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/11/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/24/2010 | 07/24/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/30/2010 | 06/30/2010 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/23/2011 | 07/23/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/23/2011 | 07/23/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/23/2011 | 07/23/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/27/2011 | 07/07/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/27/2011 | 07/07/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/27/2011 | 07/07/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/04/2009 | 07/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

conditions.

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|-----------------------------|----------|---|
| Hire a qualified dietician. | Isolated | Minimal harm or potential for actual harm |
|-----------------------------|----------|---|

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|------------------------------|----------|---|
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
|------------------------------|----------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-------------------------|
| | | |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165540 | COUNTRYSIDE NURSING AND REHABILITATION CENTER | 6120 MORNINGSIDE AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY | 915 WOODLAND |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| | | | | | |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/11/2009 | 06/22/2009 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/27/2011 | 07/07/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/27/2011 | 07/07/2011 |
| SIOUX CITY | IA | 51106 | (712) 276-3000 | 06/27/2011 | 07/07/2011 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 08/06/2010 | 09/06/2010 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 09/08/2011 | 10/01/2011 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 09/08/2011 | 10/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | | |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | CENTER | AVENUE |
|--------|--|---------------------|
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| RICEVILLE | IA | 50466 | (641) 985-2606 | 07/27/2009 | 08/06/2009 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 09/14/2011 | 09/28/2011 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 07/27/2009 | 08/04/2009 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 07/27/2009 | 08/27/2009 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 07/27/2009 | 08/06/2009 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 07/27/2009 | 08/27/2009 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 08/10/2010 | 09/10/2010 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 09/14/2011 | 10/13/2011 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 07/24/2009 | 08/24/2009 |
| RICEVILLE | IA | 50466 | (641) 985-2606 | 08/06/2010 | 09/06/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | CENTER | AVENUE |
|--------|--|---------------------|
| 165541 | RICEVILLE FAMILY CARE AND THERAPY CENTER | 915 WOODLAND AVENUE |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| RICEVILLE | IA | 50466 | (641) 985-2606 | 08/10/2010 | 09/10/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 06/24/2009 | 07/06/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/01/2011 | 08/01/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/06/2011 | 07/18/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/28/2010 | 08/28/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/28/2010 | 08/06/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/01/2011 | 08/01/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/01/2011 | 08/01/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 06/24/2009 | 07/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| a safe and clean way. | | harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|---------------------------|
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165542 | METH-WICK HEALTH CENTER | 1224 13TH STREET NW |
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 06/24/2009 | 07/24/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 06/24/2009 | 07/24/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/01/2011 | 08/01/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/06/2011 | 07/19/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 06/19/2009 | 07/07/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 06/19/2009 | 07/07/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/23/2010 | 08/23/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/28/2010 | 08/28/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 365-9171 | 07/01/2011 | 08/01/2011 |
| NEWTON | IA | 50208 | (641) 791-5000 | 09/17/2008 | 10/02/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

NORTH
500 FIRST STREET
NORTH

165543

WESLEY PARK CENTRE

165543

WESLEY PARK CENTRE

500 FIRST STREET
NORTH

165543

WESLEY PARK CENTRE

500 FIRST STREET
NORTH

165543

WESLEY PARK CENTRE

500 FIRST STREET
NORTH

165543

WESLEY PARK CENTRE

500 FIRST STREET
NORTH

165543

WESLEY PARK CENTRE

500 FIRST STREET
NORTH

165543

WESLEY PARK CENTRE

500 FIRST STREET
NORTH

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-5000 | 09/17/2008 | 10/02/2008 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/19/2009 | 09/25/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/28/2009 | 09/29/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/28/2009 | 09/29/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 10/04/2010 | 10/28/2010 |
| NEWTON | IA | 50208 | (641) 791-5000 | 10/04/2010 | 10/28/2010 |
| NEWTON | IA | 50208 | (641) 791-5000 | 10/04/2010 | 10/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

needs of each resident.

harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

proper medical gas storage and administration areas.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Pattern

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Potential for minimal harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|---------------------------|
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-5000 | 10/05/2010 | 10/06/2010 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/19/2009 | 09/25/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/28/2009 | 09/29/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/28/2009 | 09/29/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 10/05/2010 | 10/06/2010 |
| NEWTON | IA | 50208 | (641) 791-5000 | 09/17/2008 | 10/02/2008 |
| NEWTON | IA | 50208 | (641) 791-5000 | 09/19/2008 | 10/19/2008 |
| NEWTON | IA | 50208 | (641) 791-5000 | 09/19/2008 | 10/19/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

NORTH

| | | |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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| 165543 | WESLEY PARK CENTRE | 500 FIRST STREET NORTH |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----|-------|----------------|------------|------------|
| NEWTON | IA | 50208 | (641) 791-5000 | 09/19/2008 | 10/19/2008 |
| NEWTON | IA | 50208 | (641) 791-5000 | 10/04/2010 | 10/28/2010 |
| NEWTON | IA | 50208 | (641) 791-5000 | 09/19/2008 | 10/19/2008 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/19/2009 | 09/02/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/28/2009 | 09/29/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 08/28/2009 | 09/29/2009 |
| NEWTON | IA | 50208 | (641) 791-5000 | 10/04/2010 | 10/28/2010 |
| NEWTON | IA | 50208 | (641) 791-5000 | 10/04/2010 | 10/28/2010 |
| NEWTON | IA | 50208 | (641) 791-5000 | 10/04/2010 | 10/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------------------------|--------------------------|
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
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| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------------|----|-------|----------------|------------|------------|
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/17/2009 | 07/08/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/03/2010 | 06/21/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/20/2011 | 06/20/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/25/2011 | 06/24/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Resident Rights Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE NW

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| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
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| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------------|----|-------|----------------|------------|------------|
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/17/2009 | 07/02/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/17/2009 | 07/02/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/03/2010 | 05/04/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/03/2010 | 05/07/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/03/2010 | 05/04/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/20/2011 | 06/20/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/20/2011 | 09/22/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/20/2011 | 09/22/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/20/2011 | 09/22/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| results of the nursing home's most recent survey. | | harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
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| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/17/2009 | 07/05/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/17/2009 | 07/17/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/17/2009 | 07/17/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/03/2010 | 06/03/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/20/2011 | 06/20/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/25/2011 | 06/24/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 06/11/2009 | 07/11/2009 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 04/30/2010 | 06/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| proper construction of ducts through walls designed to prevent smoke passage. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165544 | ORANGE CITY MUNICIPAL HOSPITAL | 400 CENTRAL AVENUE NW |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|-------------|----|-------|----------------|------------|------------|
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 04/30/2010 | 06/10/2010 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/20/2011 | 09/22/2011 |
| ORANGE CITY | IA | 51041 | (712) 737-4002 | 05/20/2011 | 06/20/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 08/28/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 09/25/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/21/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/21/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/21/2009 | 09/04/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/21/2009 | 09/15/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 08/28/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 08/29/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 09/25/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| resist smoke for at least 20 minutes. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Keep medical records for the length of time that is required. | Pattern | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/21/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/07/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 12/31/2010 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 12/29/2010 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/21/2009 | 10/12/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/21/2009 | 09/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| that meets all of a resident's needs, with timetables and actions that can be measured. | | harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|--------------------|
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/21/2009 | 09/15/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 08/29/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/21/2009 | 09/15/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/21/2009 | 09/15/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 09/10/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 08/25/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 08/25/2009 | 09/25/2009 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|--------------------|
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
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| | | |
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| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
|--------|----------------|--------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 12/31/2010 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/21/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/21/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/21/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 12/29/2010 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/17/2010 | 01/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

resident.

| | | |
|--|----------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|------------|---|
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 165545 | WINDMILL MANOR | 2332 LIBERTY DRIVE |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CORALVILLE | IA | 52241 | (319) 545-7390 | 12/21/2010 | 01/07/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/19/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 07/28/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/10/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/10/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/19/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 08/16/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 08/16/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well- | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------|
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/24/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 08/27/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/21/2011 | 08/21/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 08/27/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 07/27/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/07/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/07/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 07/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| appetizing, tasty, attractive, well-cooked, and at the right temperature. | | |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------|
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
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| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 10/01/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 07/31/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 08/16/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 08/16/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 07/31/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

dinner; or 3) offer a snack at bedtime each day.

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

properly protected cooking facilities.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

Allow residents to easily see the results of the nursing home's most recent survey.

Widespread

Potential for minimal harm

Keep each resident free from physical restraints, unless needed for medical treatment.

Isolated

Minimal harm or potential for actual harm

Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion.

Isolated

Minimal harm or potential for actual harm

1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after

Widespread

Potential for minimal harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------|
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
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| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 08/27/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/21/2011 | 08/21/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/21/2011 | 08/21/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 08/27/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 08/27/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 08/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day.

At least once a month, have a licensed pharmacist check the drugs that each resident takes.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

properly protected cooking facilities.

Isolated

Minimal harm or potential for actual harm

back-up procedures in place for a faulty automatic sprinkler system.

Widespread

Minimal harm or potential for actual harm

Keep each resident free from physical restraints, unless needed for medical treatment.

Isolated

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that block smoke.

Widespread

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

properly protected cooking facilities.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------|
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
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| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 08/27/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/07/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/07/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/07/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/19/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 08/16/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 10/01/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------|
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
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| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 08/27/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/21/2011 | 08/21/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/21/2011 | 08/21/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/21/2011 | 08/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

grooming and hygiene.

| | | |
|---|----------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|----------------------------|
| Make sure that residents are well nourished. | Pattern | Potential for minimal harm |
|--|---------|----------------------------|

| | | |
|---|---------|----------------------------|
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|----------|---|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-----------------|
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 08/27/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 08/27/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 10/01/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/09/2009 | 08/11/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 08/16/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/16/2009 | 08/12/2009 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------------|
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165546 | TABOR MANOR CARE CENTER | 209 MAIN STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 08/27/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 08/12/2010 | 09/12/2010 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/21/2011 | 08/21/2011 |
| TABOR | IA | 51653 | (712) 629-2645 | 07/27/2011 | 08/27/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/11/2008 | 12/30/2008 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/11/2008 | 12/30/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|--------------------------|
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/15/2008 | 12/22/2008 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/14/2009 | 12/15/2009 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/14/2009 | 12/16/2009 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 03/11/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 03/11/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/15/2008 | 01/14/2009 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/15/2008 | 12/26/2008 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/15/2008 | 01/09/2009 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/14/2009 | 01/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| change drugs that cause unwanted effects. | | |
| properly installed hallway dispensers for alcohol-based hand rub. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------|--------------------------|
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/14/2009 | 12/15/2009 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 02/08/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/11/2008 | 12/30/2008 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/11/2008 | 12/30/2008 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/15/2008 | 01/09/2009 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 03/11/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 02/08/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/11/2008 | 12/30/2008 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/15/2008 | 01/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care according to his or her interests, assessment, and plan of care. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Potential for minimal harm |
| construction that can resist fire for one hour or an approved fire | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------|--------------------------|
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |
| 165547 | PARKVIEW HOME | 102 NORTH JACKSON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/15/2008 | 12/15/2008 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/14/2009 | 12/15/2009 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 12/14/2009 | 12/16/2009 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 03/11/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 03/11/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 03/11/2011 |
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 02/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide a tasty and well-balanced diet that meets the nutritional needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|---------------------------------------|
| 165547 | PARKVIEW HOME | STREET 102 NORTH JACKSON STREET |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| WAYLAND | IA | 52654 | (319) 256-3525 | 02/07/2011 | 02/08/2011 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/03/2008 | 12/05/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/05/2008 | 12/26/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/05/2008 | 12/26/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/05/2008 | 12/26/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/31/2009 | 01/26/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/03/2008 | 12/19/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Bill properly: Charged resident for items that Medicare or Medicaid pays for. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------------|
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/05/2008 | 12/26/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 02/17/2011 | 03/16/2011 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/03/2008 | 12/05/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/03/2008 | 12/19/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/03/2008 | 01/03/2009 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/03/2008 | 12/05/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| fire-resistant room wall surfaces. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------------|
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/05/2008 | 12/26/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 02/17/2011 | 03/16/2011 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 02/22/2011 | 03/22/2011 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 02/22/2011 | 03/22/2011 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/03/2008 | 01/03/2009 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/05/2008 | 12/26/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/05/2008 | 12/26/2008 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|--------------------------------|
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165548 | ARBOR SPRINGS OF WEST DES MOINES L L C | 7951 E P TRUE PARKWAY |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/30/2009 | 02/01/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 12/31/2009 | 01/26/2010 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 02/17/2011 | 03/16/2011 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 02/22/2011 | 02/22/2011 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 02/22/2011 | 03/22/2011 |
| WEST DES MOINES | IA | 50266 | (515) 223-1135 | 02/22/2011 | 03/22/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/09/2009 | 11/20/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 12/02/2010 | 01/02/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 12/09/2010 | 12/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| ashtrays where smoking was allowed. | | |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------------------|
| | | PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/20/2008 | 12/19/2008 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/26/2008 | 12/25/2008 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/05/2009 | 12/04/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/05/2009 | 12/04/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/20/2008 | 12/19/2008 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/20/2008 | 12/19/2008 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/26/2008 | 12/25/2008 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/05/2009 | 12/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------------------|
| | | PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE PENNSYLVANIA PLACE |
| 165549 | VISTA WOODS CARE CENTER | THREE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| OTTUMWA | IA | 52501 | (641) 683-3372 | 12/02/2010 | 01/02/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 12/02/2010 | 01/02/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/05/2009 | 12/04/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 11/05/2009 | 12/04/2009 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 12/02/2010 | 01/02/2011 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 12/09/2010 | 12/09/2010 |
| OTTUMWA | IA | 52501 | (641) 683-3372 | 12/09/2010 | 12/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| nutritional needs were met. | | |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

PENNSYLVANIA
PLACE
523 EAST FIFTH
STREET

165550 SOLON NURSING CARE CENTER

165550 SOLON NURSING CARE CENTER 523 EAST FIFTH
STREET

165550 SOLON NURSING CARE CENTER 523 EAST FIFTH
STREET

165550 SOLON NURSING CARE CENTER 523 EAST FIFTH
STREET

165550 SOLON NURSING CARE CENTER 523 EAST FIFTH
STREET

165550 SOLON NURSING CARE CENTER 523 EAST FIFTH
STREET

165550 SOLON NURSING CARE CENTER 523 EAST FIFTH
STREET

165550 SOLON NURSING CARE CENTER 523 EAST FIFTH
STREET

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| SOLON | IA | 52333 | (319) 624-3492 | 03/30/2010 | 04/06/2010 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/18/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 04/08/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 04/28/2009 | 04/29/2009 |
| SOLON | IA | 52333 | (319) 624-3492 | 04/28/2009 | 05/01/2009 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/26/2010 | 04/08/2010 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/30/2010 | 04/06/2010 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/11/2011 | 03/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| administration areas. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------------------|-----------------------|
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/18/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/28/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/24/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/24/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/28/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/26/2010 | 04/08/2010 |
| SOLON | IA | 52333 | (319) 624-3492 | 04/28/2009 | 05/06/2009 |
| SOLON | IA | 52333 | (319) 624-3492 | 04/28/2009 | 05/06/2009 |
| SOLON | IA | 52333 | (319) 624-3492 | 04/28/2009 | 04/29/2009 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/26/2010 | 04/08/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| | |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| to prevent new bed (pressure) sores or heal existing bed sores. | | harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------------------|-----------------------|
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| SOLON | IA | 52333 | (319) 624-3492 | 03/26/2010 | 04/08/2010 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/30/2010 | 04/02/2010 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/11/2011 | 03/24/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/24/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/30/2010 | 04/02/2010 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/30/2010 | 04/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|---------------------------|--------------------------|
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165550 | SOLON NURSING CARE CENTER | 523 EAST FIFTH STREET |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/28/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/17/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/29/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/21/2011 |
| SOLON | IA | 52333 | (319) 624-3492 | 03/16/2011 | 03/28/2011 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/24/2009 | 05/24/2009 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/24/2009 | 05/24/2009 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/13/2010 | 04/22/2010 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/14/2010 | 05/07/2010 |
| VINTON | IA | 52349 | (319) 472-4751 | 02/25/2011 | 03/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| facilities. | | harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|--------------------------|
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/24/2009 | 05/24/2009 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/30/2009 | 06/05/2009 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/13/2010 | 04/13/2010 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/13/2010 | 04/28/2010 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/13/2010 | 04/28/2010 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/30/2009 | 06/05/2009 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/30/2009 | 06/05/2009 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/13/2010 | 04/28/2010 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/13/2010 | 04/14/2010 |
| VINTON | IA | 52349 | (319) 472-4751 | 04/14/2010 | 05/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE SOUTH
1301 SECOND
AVENUE SOUTH

165552

THE VINTON LUTHERAN HOME

165552

THE VINTON LUTHERAN HOME

1301 SECOND
AVENUE SOUTH

165552

THE VINTON LUTHERAN HOME

1301 SECOND
AVENUE SOUTH

165552

THE VINTON LUTHERAN HOME

1301 SECOND
AVENUE SOUTH

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THE VINTON LUTHERAN HOME

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THE VINTON LUTHERAN HOME

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THE VINTON LUTHERAN HOME

1301 SECOND
AVENUE SOUTH

165552

THE VINTON LUTHERAN HOME

1301 SECOND
AVENUE SOUTH

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/24/2009 | 05/24/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/24/2009 | 05/24/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/24/2009 | 05/24/2009 |
|--------|----|-------|----------------|------------|------------|

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|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/30/2009 | 06/05/2009 |
|--------|----|-------|----------------|------------|------------|

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|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/30/2009 | 06/05/2009 |
|--------|----|-------|----------------|------------|------------|

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|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/30/2009 | 05/08/2009 |
|--------|----|-------|----------------|------------|------------|

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|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/13/2010 | 04/13/2010 |
|--------|----|-------|----------------|------------|------------|

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|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/14/2010 | 05/07/2010 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| and maintenance. | | harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165552 | THE VINTON LUTHERAN HOME | 1301 SECOND AVENUE SOUTH |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-4751 | 04/24/2009 | 05/24/2009 |
| VINTON | IA | 52349 | (319) 472-4751 | 02/25/2011 | 03/17/2011 |
| VINTON | IA | 52349 | (319) 472-4751 | 02/25/2011 | 03/17/2011 |
| VINTON | IA | 52349 | (319) 472-4751 | 03/01/2011 | 03/07/2011 |
| VINTON | IA | 52349 | (319) 472-4751 | 02/25/2011 | 03/17/2011 |
| VINTON | IA | 52349 | (319) 472-4751 | 03/01/2011 | 03/07/2011 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/18/2009 | 08/27/2009 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/18/2009 | 08/19/2009 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/13/2010 | 08/27/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/27/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| corridors or aisles that are unobstructed and are at least 8 feet in width. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------|
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/17/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/19/2011 | 08/25/2011 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/18/2009 | 08/19/2009 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/18/2009 | 08/19/2009 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/13/2010 | 08/27/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/13/2010 | 08/27/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/17/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/17/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/18/2009 | 08/19/2009 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------|
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |
| 165553 | IOWA MASONIC HEALTH FACILITIES | 2500 GRANT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 10/06/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/27/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/27/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/27/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/18/2009 | 08/28/2009 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/18/2009 | 08/19/2009 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/18/2009 | 08/20/2009 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/25/2010 |
| BETTENDORF | IA | 52722 | (563) 359-9171 | 08/17/2010 | 08/27/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| common walls. | | harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|----------------|
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
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| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
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| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
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| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
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| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
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| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
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| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/11/2009 | 10/10/2009 |
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|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/14/2009 | 09/14/2009 |
|--------|----|-------|----------------|------------|------------|

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|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/11/2009 | 10/10/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/11/2009 | 10/10/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/11/2009 | 10/10/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/11/2009 | 10/10/2009 |
|--------|----|-------|----------------|------------|------------|

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/14/2009 | 09/17/2009 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Isolated | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|----------------|
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/14/2009 | 09/15/2009 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/11/2009 | 10/10/2009 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 07/28/2010 | 08/06/2010 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 07/28/2010 | 07/28/2010 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/19/2011 | 09/08/2011 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/14/2009 | 09/14/2009 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 07/23/2010 | 08/20/2010 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 07/28/2010 | 08/05/2010 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/23/2011 | 08/25/2011 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/23/2011 | 09/16/2011 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/23/2011 | 09/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|----------------|
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/14/2009 | 09/14/2009 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/14/2009 | 09/17/2009 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/23/2011 | 08/25/2011 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/23/2011 | 08/25/2011 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/23/2011 | 08/25/2011 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/23/2011 | 09/08/2011 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/11/2009 | 10/10/2009 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 09/11/2009 | 10/10/2009 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 07/23/2010 | 08/20/2010 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 07/23/2010 | 08/20/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| | |
| Health | Environmental Deficiencies |
| | |
| Health | Environmental Deficiencies |
| | |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165554 | COUNTRY VIEW MANOR | 100 CEDAR LANE |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/19/2011 | 09/08/2011 |
| SIBLEY | IA | 51249 | (712) 754-2568 | 08/23/2011 | 09/08/2011 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 01/29/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 02/04/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 02/08/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| nourished. | | |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Offer other nutritional food to each resident who will not eat the food served. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 02/01/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 01/29/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/28/2010 | 05/06/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 02/02/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 01/29/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 01/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Mistreatment Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| ADEL | IA | 50003 | (515) 993-4511 | | |
| ADEL | IA | 50003 | (515) 993-4511 | 01/28/2010 | 03/18/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/28/2010 | 03/18/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/28/2010 | 05/06/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 03/11/2011 | 04/09/2011 |
| ADEL | IA | 50003 | (515) 993-4511 | 03/11/2011 | 04/09/2011 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/28/2010 | 03/18/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 03/22/2011 | 04/19/2011 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| Properly hold, secure and manage each resident's personal money which is deposited with | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------|
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 03/04/2009 | 03/04/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 03/04/2009 | 03/04/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 01/29/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 02/27/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 02/26/2009 | 03/25/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| money which is deposited with the nursing home. | | |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Widespread | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165555 | ADEL ASSISTED LIVING & NURSING | 1919 GREENE STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| ADEL | IA | 50003 | (515) 993-4511 | 03/04/2009 | 03/13/2009 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 02/03/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 02/04/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/28/2010 | 03/18/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 03/11/2011 | 04/09/2011 |
| ADEL | IA | 50003 | (515) 993-4511 | 01/27/2010 | 02/04/2010 |
| ADEL | IA | 50003 | (515) 993-4511 | 03/22/2011 | 03/23/2011 |
| ADEL | IA | 50003 | (515) 993-4511 | 03/22/2011 | 03/22/2011 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/06/2009 | 10/06/2009 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/06/2009 | 10/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|-----------------------|
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/06/2009 | 10/06/2009 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/14/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 11/03/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 09/22/2011 | 09/29/2011 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/06/2009 | 10/06/2009 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/06/2009 | 10/16/2009 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/08/2010 | 11/01/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/22/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/02/2009 | 10/15/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

minutes.

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|----------|---|
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|------------|---|
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|---------|----------------------------|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Potential for minimal harm |
|---|---------|----------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|-----------------------|
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/08/2010 | 11/01/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/22/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/14/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/14/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 11/12/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/14/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 11/13/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/06/2009 | 10/06/2009 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/22/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/13/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|-----------------------|
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165556 | SUNNYCREST MANOR | 2375 ROOSEVELT STREET |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 583-1781 | 10/13/2010 | 10/13/2010 |
| DUBUQUE | IA | 52001 | (563) 583-1781 | 09/22/2011 | 09/29/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/18/2009 | 07/16/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/18/2009 | 07/16/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 06/23/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/18/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/18/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/18/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/19/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 10/04/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 09/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------|
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50323 | (515) 267-0438 | 10/04/2011 | 10/25/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/18/2009 | 07/16/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/18/2009 | 07/16/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 06/26/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 07/02/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 07/23/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/18/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/18/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/19/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/19/2010 | 09/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------|
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 10/04/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 09/28/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 10/06/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 10/04/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 10/04/2011 | 10/25/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/18/2009 | 07/16/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 06/26/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 06/26/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/18/2009 | 07/16/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 06/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

and comfortable.

walls or barriers that prevent smoke from passing through and would resist fire for at least one hour.

Pattern

Minimal harm or potential for actual harm

exits that are accessible at all times.

Pattern

Minimal harm or potential for actual harm

proper fire barriers, ventilation and signs for the transport of oxygen.

Pattern

Minimal harm or potential for actual harm

weekly inspections and monthly testing of generators.

Widespread

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Widespread

Minimal harm or potential for actual harm

Develop/implement required procedures for the administration of immunizations.

Isolated

Minimal harm or potential for actual harm

approved construction type or materials.

Pattern

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Widespread

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

corridor and hallway doors that

Pattern

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------|
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 06/29/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 06/29/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 06/23/2009 | 07/23/2009 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/18/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/19/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 09/28/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 09/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------------|--------------------|
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 10/06/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/18/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 08/19/2010 | 09/09/2010 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 10/05/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 10/22/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 09/22/2011 | 10/07/2011 |
| URBANDALE | IA | 50323 | (515) 267-0438 | 10/04/2011 | 10/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| conditions. | | |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| 165557 | DEERFIELD RETIREMENT COMMUNITY INC | 13731 HICKMAN ROAD |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50323 | (515) 267-0438 | 10/04/2011 | 10/25/2011 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/03/2009 | 05/01/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/03/2009 | 04/24/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/06/2009 | 05/05/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 03/17/2010 | 03/23/2010 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/03/2009 | 05/01/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/03/2009 | 05/02/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/06/2009 | 04/07/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 03/12/2010 | 04/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| significantly, or the resident must be transferred or discharged. | | |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

REHABILITATION CENTER

DRIVE

| | | |
|--------|--|------------------------|
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 557-1076 | 03/17/2010 | 03/23/2010 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 02/23/2011 | 03/04/2011 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 02/23/2011 | 03/02/2011 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/03/2009 | 05/01/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/03/2009 | 05/01/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/06/2009 | 04/07/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/06/2009 | 04/13/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 03/17/2010 | 03/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| | REHABILITATION CENTER | DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |
| 165559 | ENNOBLE SKILLED NURSING AND REHABILITATION CENTER | 2000 PASADENA DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 557-1076 | 02/23/2011 | 03/23/2011 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/03/2009 | 05/01/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/03/2009 | 05/01/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 04/06/2009 | 04/07/2009 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 03/12/2010 | 04/11/2010 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 03/17/2010 | 04/14/2010 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 03/17/2010 | 03/25/2010 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 03/17/2010 | 04/14/2010 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 02/23/2011 | 03/04/2011 |
| DUBUQUE | IA | 52001 | (563) 557-1076 | 02/23/2011 | 03/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| signs. | | harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|---------------------------|
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/10/2009 | 07/10/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/10/2009 | 07/17/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/11/2009 | 07/06/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/11/2009 | 07/06/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/08/2010 | 06/18/2010 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/13/2011 | 06/13/2011 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 07/29/2011 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 07/29/2011 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/10/2009 | 07/01/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/10/2009 | 07/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Isolated | Immediate jeopardy to resident health or safety |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|-------------------------------------|
| 165561 | HERITAGE HOUSE | CIRCLE 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/10/2009 | 07/08/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/10/2009 | 07/01/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/10/2009 | 07/03/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/03/2010 | 06/28/2010 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/08/2010 | 06/15/2010 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/13/2011 | 06/30/2011 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 07/29/2011 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/11/2009 | 07/06/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/03/2010 | 06/28/2010 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/13/2011 | 06/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| times. | | harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Potential for minimal harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|----------------|---------------------------|
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
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| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
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| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
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| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
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| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
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| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
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| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
|--------|----------------|---------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 07/29/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 07/29/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 08/31/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 07/29/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 08/31/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/10/2009 | 07/09/2009 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/11/2009 | 07/06/2009 |
|----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------------------|
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165561 | HERITAGE HOUSE | 1200 BROOKRIDGE CIRCLE |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/11/2009 | 07/06/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/11/2009 | 07/06/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/11/2009 | 07/06/2009 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/03/2010 | 06/28/2010 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/03/2010 | 06/28/2010 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 07/29/2011 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 07/29/2011 |
| ATLANTIC | IA | 50022 | (712) 243-1850 | 06/21/2011 | 08/31/2011 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 03/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------------------|
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 03/18/2009 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 03/18/2009 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 03/06/2009 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 03/18/2009 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2010 | 03/18/2010 |
| ALBIA | IA | 52531 | (641) 932-2125 | 01/27/2011 | 02/27/2011 |
| ALBIA | IA | 52531 | (641) 932-2125 | 12/30/2010 | 01/30/2011 |
| ALBIA | IA | 52531 | (641) 932-2125 | 12/30/2010 | 01/30/2011 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 02/18/2009 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 02/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|--------------------------------|
| | | THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH THIRTEENTH STREET |
| 165562 | MONROE CARE CENTER | 120 NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| ALBIA | IA | 52531 | (641) 932-2125 | 01/27/2011 | 02/27/2011 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 03/02/2009 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2009 | 03/18/2009 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/11/2010 | 03/12/2010 |
| ALBIA | IA | 52531 | (641) 932-2125 | 02/18/2010 | 03/18/2010 |
| ALBIA | IA | 52531 | (641) 932-2125 | 12/30/2010 | 01/30/2011 |
| ALBIA | IA | 52531 | (641) 932-2125 | 01/27/2011 | 02/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

THIRTEENTH STREET

165565

HERITAGE MANOR

4885 ASBURY ROAD

165565

HERITAGE MANOR

4885 ASBURY ROAD

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HERITAGE MANOR

4885 ASBURY ROAD

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/08/2009 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 07/30/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 07/30/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/27/2011 | 08/04/2011 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/08/2009 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/07/2009 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 08/23/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 07/30/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/27/2011 | 08/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| maintenance and testing program for fire alarm systems. | | harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/08/2009 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/08/2009 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 08/23/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 08/23/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 08/09/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/27/2011 | 08/26/2011 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/08/2009 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/08/2009 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

facilities.

| | | |
|--|------------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | harm Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|------------------------|
| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
| 165565 | HERITAGE MANOR | 4885 ASBURY ROAD |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/07/2009 | 07/07/2009 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 08/23/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 08/23/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/30/2010 | 08/23/2010 |
| DUBUQUE | IA | 52002 | (563) 583-6447 | 07/27/2011 | 07/27/2011 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/02/2009 | 08/02/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/02/2009 | 08/02/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/09/2009 | 07/14/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/09/2009 | 08/09/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/16/2010 | 08/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| Keep temperature levels comfortable and safe. | Widespread | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

CIRCLE

| | | |
|--------|---------------------------------|------------------------|
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
|--------|---------------------------------|------------------------|

| | | |
|--------|---------------------------------|------------------------|
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
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| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
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| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
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| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
|--------|---------------------------------|------------------------|

| | | |
|--------|---------------------------------|------------------------|
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
|--------|---------------------------------|------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/16/2010 | 08/16/2010 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/16/2010 | 08/16/2010 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/29/2011 | 08/29/2011 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/29/2011 | 08/29/2011 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/02/2009 | 08/02/2009 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/14/2010 | 07/19/2010 |
|--------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Pattern

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Isolated

Minimal harm or potential for actual harm

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|---------------------|
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------------|----|-------|----------------|------------|------------|
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/29/2011 | 08/29/2011 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/29/2011 | 08/05/2011 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/02/2009 | 08/02/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/02/2009 | 08/02/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/09/2009 | 07/13/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/09/2009 | 08/09/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/14/2010 | 07/19/2010 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/14/2010 | 07/21/2010 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/29/2011 | 08/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|---------------------|
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165566 | HIGHLAND RIDGE CARE CENTER, LLC | 102 HIGHLAND CIRCLE |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/09/2009 | 08/09/2009 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/16/2010 | 08/16/2010 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/16/2010 | 08/16/2010 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/29/2011 | 08/09/2011 |
| WILLIAMSBURG | IA | 52361 | (319) 668-3800 | 07/29/2011 | 08/09/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 03/06/2009 | 03/18/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/22/2010 | 02/22/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/28/2010 | 02/04/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/14/2011 | 01/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| sores or heal existing bed sores. | | |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which | Pattern | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
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| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
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| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
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| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
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| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
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| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
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| | | |
|--------|------------------------|------------------|
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
|--------|------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/14/2011 | 01/15/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 03/10/2009 | 04/10/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/22/2010 | 02/22/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/22/2010 | 02/22/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/12/2011 | 01/21/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/14/2011 | 01/15/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 03/06/2009 | 03/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Follow all laws and professional standards.

Pattern

Minimal harm or potential for actual harm

a fire alarm system that can be heard throughout the facility.

Widespread

Minimal harm or potential for actual harm

Provide care in a way that keeps or builds each resident's dignity and self respect.

Isolated

Minimal harm or potential for actual harm

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.

Isolated

Minimal harm or potential for actual harm

exits that are accessible at all times.

Widespread

Minimal harm or potential for actual harm

Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.

Pattern

Minimal harm or potential for actual harm

Give professional services that follow each resident's written care plan.

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-----------------------------|
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165567 | WEST RIDGE CARE CENTER | 3131 F AVENUE NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/28/2010 | 02/05/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 03/06/2009 | 03/18/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 03/10/2009 | 03/30/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 03/10/2009 | 03/30/2009 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/28/2010 | 02/05/2010 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/12/2011 | 01/14/2011 |
| CEDAR RAPIDS | IA | 52405 | (319) 390-3367 | 01/12/2011 | 01/12/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/13/2009 | 04/07/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/13/2009 | 04/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-----------------------------|
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CASCADE | IA | 52033 | (563) 852-3277 | 03/16/2009 | 03/22/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 04/29/2011 | 05/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| grooming and hygiene. | | |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-----------------------------|
| | | STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 06/04/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 05/12/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/13/2009 | 04/13/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/13/2009 | 04/02/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/13/2009 | 04/02/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/13/2009 | 04/13/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/16/2009 | 04/16/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/16/2009 | 04/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Pattern | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|--------------------------------|
| | | STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CASCADE | IA | 52033 | (563) 852-3277 | 03/16/2009 | 04/16/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/08/2010 | 04/12/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/08/2010 | 04/12/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/16/2009 | 04/16/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/16/2009 | 03/16/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 06/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| times. | | harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Keep all essential equipment working safely. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each residents' abilities to take care of themselves does not lessen, unless a change cannot be avoided. | Isolated | Actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET NW

| | | |
|--------|------------------------|--------------------------------|
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CASCADE | IA | 52033 | (563) 852-3277 | 03/13/2009 | 04/07/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/13/2009 | 04/13/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/16/2009 | 04/16/2009 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/05/2010 | 04/15/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/08/2010 | 03/29/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/08/2010 | 04/12/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 05/06/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 06/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------------------|
| | | STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165568 | SHADY REST CARE CENTER | 701 NORTH JOHNSON STREET NW |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 06/04/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 03/08/2010 | 04/08/2010 |
| CASCADE | IA | 52033 | (563) 852-3277 | 04/29/2011 | 05/19/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 06/04/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 05/09/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 06/04/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 05/09/2011 |
| CASCADE | IA | 52033 | (563) 852-3277 | 05/04/2011 | 05/11/2011 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/22/2009 | 05/22/2009 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 05/02/2011 | 05/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| facilities. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Make sure that doctors visit residents regularly, as required. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------------------|
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/16/2009 | 04/17/2009 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/12/2010 | 04/16/2010 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/12/2010 | 04/19/2010 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/28/2011 | 05/19/2011 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/28/2011 | 05/19/2011 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 05/02/2011 | 05/03/2011 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/22/2009 | 05/22/2009 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/28/2011 | 05/19/2011 |
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/08/2010 | 04/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| of smoke. | | |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------------------------|
| 165569 | WEST POINT CARE CENTER | 607 NORTH 6TH STREET PO BOX 398 |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WEST POINT | IA | 52656 | (319) 837-6117 | 04/28/2011 | 05/19/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 02/11/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 02/05/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 12/17/2009 | 01/13/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 12/17/2009 | 01/13/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/27/2011 | 02/27/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/02/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/04/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/04/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 01/29/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 02/04/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | WEST |
|--------|-----------------------------|--------------------------|
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 02/05/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 02/20/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 12/17/2009 | 01/13/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 12/22/2009 | 12/23/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/27/2011 | 02/27/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/27/2011 | 02/27/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/21/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/08/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/10/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| each shift under varying conditions. | | harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an automatic smoke detection system in all hallways. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------|
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/25/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/02/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 02/04/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 01/24/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/07/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/04/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/03/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/10/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/25/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------|
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/09/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 01/29/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 02/04/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 02/05/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/22/2009 | 01/29/2009 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 12/17/2009 | 01/13/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 12/17/2009 | 01/13/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 12/22/2009 | 01/06/2010 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 12/22/2009 | 01/07/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| instructions. | | |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

WEST

| | | |
|--------|-----------------------------|----------------------------|
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165570 | CRYSTAL HEIGHTS CARE CENTER | 1514 HIGH AVENUE WEST |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/27/2011 | 02/27/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 01/27/2011 | 02/27/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/09/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/04/2011 |
| OSKALOOSA | IA | 52577 | (641) 673-7032 | 02/01/2011 | 02/02/2011 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/25/2008 | 10/29/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/02/2008 | 11/02/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 09/24/2009 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 09/24/2009 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/21/2010 | 01/17/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | | harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------------|
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/25/2010 | 11/25/2010 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/02/2008 | 11/02/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/02/2008 | 11/02/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 10/14/2009 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 10/14/2009 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 09/14/2009 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/25/2010 | 11/25/2010 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/25/2010 | 11/25/2010 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/25/2008 | 10/29/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------------|
| | | STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/02/2008 | 11/02/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/02/2008 | 11/02/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 09/14/2009 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 09/23/2009 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/25/2010 | 11/25/2010 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/25/2008 | 10/29/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/25/2008 | 10/29/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/25/2008 | 10/29/2008 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 10/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|-------------------------|
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165572 | BURLINGTON CARE CENTER | 2610 SOUTH FIFTH STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BURLINGTON | IA | 52601 | (319) 753-2841 | 09/14/2009 | 10/14/2009 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/21/2010 | 01/17/2011 |
| BURLINGTON | IA | 52601 | (319) 753-2841 | 10/25/2010 | 11/25/2010 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/02/2009 | 07/30/2009 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/02/2009 | 07/30/2009 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/09/2010 | 08/09/2010 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/09/2010 | 08/09/2010 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/02/2009 | 07/30/2009 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/07/2009 | 07/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------|--------------------|
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SANBORN | IA | 51248 | (712) 930-3228 | 07/07/2009 | 07/23/2009 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/11/2011 | 07/26/2011 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/11/2011 | 07/27/2011 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/07/2009 | 07/22/2009 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/09/2010 | 08/09/2010 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/14/2010 | 07/29/2010 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/08/2011 | 08/08/2011 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/08/2011 | 08/08/2011 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/08/2011 | 08/08/2011 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/08/2011 | 08/08/2011 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/02/2009 | 07/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Administration Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| exits that are free from obstructions and can be used at all times. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Widespread | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------|
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165574 | PRAIRIE VIEW HOME | 610 EASTERN STREET |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| SANBORN | IA | 51248 | (712) 930-3228 | 07/09/2010 | 08/09/2010 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/09/2010 | 08/09/2010 |
| SANBORN | IA | 51248 | (712) 930-3228 | 07/08/2011 | 08/08/2011 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/15/2009 | 01/29/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/15/2009 | 01/29/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/15/2009 | 01/29/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/30/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/30/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a resident's needs. | | harm |
| Keep temperature levels comfortable and safe. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-------------------------------|
| 165575 | RIDGE MANORCARE HEALTH SERVICES-UTICA RIDGE | BLVD 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/14/2009 | 02/13/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/14/2009 | 02/13/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/15/2009 | 01/29/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/15/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/30/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| times. | | harm |
| rooms that can be unlocked from inside without a key. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Hire a qualified dietician. | Widespread | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------|
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/03/2010 | 01/03/2011 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/14/2009 | 02/13/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/15/2009 | 01/29/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/15/2009 | 01/29/2009 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/30/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/30/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/06/2010 | 02/04/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a detailed, written plan for disasters and emergencies. | Widespread | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------|
| | RIDGE | BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |

| | | |
|--------|--|-----------------------|
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
|--------|--|-----------------------|

| | | |
|--------|--|-----------------------|
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
|--------|--|-----------------------|

| | | |
|--------|--|-----------------------|
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
|--------|--|-----------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/14/2009 | 02/13/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/14/2009 | 02/13/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/30/2010 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

for one hour or an approved fire extinguishing system.

harm

automatic sprinkler systems that have been maintained in working order.

Pattern

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Potential for minimal harm

1) Set up a group that is legally responsible for writing and setting up policies for leading and running the nursing home; or 2) hire a properly licensed administrator.

Widespread

Potential for minimal harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|-----------------------|
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165575 | MANORCARE HEALTH SERVICES-UTICA RIDGE | 3800 COMMERCE BLVD |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/31/2009 | 01/30/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/06/2010 | 01/21/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/06/2010 | 02/06/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 01/06/2010 | 02/06/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/03/2010 | 01/03/2011 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |
| DAVENPORT | IA | 52807 | (563) 334-2000 | 12/06/2010 | 12/31/2010 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 10/16/2009 | 11/15/2009 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 10/19/2009 | 10/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| groups that can help. | | |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-------------------|
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| OSSIAN | IA | 52161 | (563) 532-9440 | 11/22/2010 | 12/22/2010 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 09/09/2008 | 10/09/2008 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 10/19/2009 | 10/29/2009 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 10/19/2009 | 10/26/2009 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 10/19/2009 | 11/09/2009 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 11/22/2010 | 12/22/2010 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 09/04/2008 | 09/30/2008 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 09/04/2008 | 09/30/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least 1 1/2 hours. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165576 | OSSIAN SENIOR HOSPICE | 114 FISHER STREET |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| OSSIAN | IA | 52161 | (563) 532-9440 | 09/09/2008 | 10/09/2008 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 10/19/2009 | 10/20/2009 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 11/22/2010 | 12/08/2010 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 11/22/2010 | 12/22/2010 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 11/22/2010 | 12/22/2010 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 11/22/2010 | 11/30/2010 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 10/19/2009 | 10/26/2009 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 10/19/2009 | 10/26/2009 |
| OSSIAN | IA | 52161 | (563) 532-9440 | 11/22/2010 | 12/22/2010 |
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 12/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 01/28/2010 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/04/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/29/2010 | 12/21/2010 |
| AMES | IA | 50014 | (515) 296-5000 | 11/29/2010 | 12/21/2010 |
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 12/10/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 12/10/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

receive help with eating/drinking, grooming and hygiene.

Make sure that residents are well nourished.

Pattern

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Isolated

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene.

Isolated

Minimal harm or potential for actual harm

Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Pattern

Minimal harm or potential for actual harm

Develop/implement required procedures for the administration of immunizations.

Pattern

Minimal harm or potential for actual harm

approved construction type or

Pattern

Minimal harm or potential for actual

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---------------------------------|
| 165577 | GREEN HILLS HEALTH CARE CENTER | DRIVE 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------|----|-------|----------------|------------|------------|
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/03/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/09/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/02/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/29/2010 | 12/21/2010 |
| AMES | IA | 50014 | (515) 296-5000 | 11/29/2010 | 12/21/2010 |
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 12/10/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 12/10/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/03/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/12/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Mistreatment Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165577 | GREEN HILLS HEALTH CARE CENTER | 2200 HAMILTON DRIVE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/06/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/02/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/23/2010 | 11/23/2010 |
| AMES | IA | 50014 | (515) 296-5000 | 11/29/2010 | 12/21/2010 |
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 12/10/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 12/10/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 10/29/2009 | 12/10/2009 |
| AMES | IA | 50014 | (515) 296-5000 | 11/02/2009 | 11/05/2009 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 04/15/2009 | 05/06/2009 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/10/2010 | 07/09/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| alarm system. | | |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE |
|--------|-------------------------------|----------------------|
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/10/2010 | 07/09/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/10/2010 | 07/09/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/16/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/16/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/09/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/21/2011 | 08/19/2011 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/21/2011 | 08/19/2011 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/21/2011 | 08/19/2011 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/25/2011 | 07/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-----------------------------------|
| 165578 | CARRINGTON PLACE AT MUSCATINE | AVENUE 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-2194 | 04/15/2009 | 04/23/2009 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 04/15/2009 | 04/26/2009 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/10/2010 | 07/09/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 06/30/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 06/28/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/06/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/25/2011 | 07/26/2011 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/25/2011 | 07/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| at least 1 1/2 hours. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|----------------------|
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/25/2011 | 08/02/2011 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 06/30/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/06/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/02/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/16/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/16/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/25/2011 | 08/19/2011 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 04/15/2009 | 04/22/2009 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/10/2010 | 07/09/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 06/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Fire Safety

Vertical Openings Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| signs that state that exit doors are to be kept closed. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| rooms that can be unlocked from inside without a key. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|----------------------|
| | | AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |
| 165578 | CARRINGTON PLACE AT MUSCATINE | 3440 MULBERRY AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 263-2194 | 04/15/2009 | 04/22/2009 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 04/15/2009 | 04/22/2009 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 04/15/2009 | 05/06/2009 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/10/2010 | 07/09/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 06/29/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/16/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/16/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/16/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 06/16/2010 | 07/16/2010 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/21/2011 | 08/19/2011 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/25/2011 | 07/26/2011 |
| MUSCATINE | IA | 52761 | (563) 263-2194 | 07/25/2011 | 07/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| Fire Safety | Building Construction Deficiencies |
|-------------|--|
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| vertical shafts. | | harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------|
| | | AVENUE |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/08/2009 | 06/08/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/08/2009 | 06/08/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/08/2009 | 06/08/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/12/2009 | 05/27/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/17/2011 | 05/31/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/08/2009 | 06/08/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/17/2011 | 05/27/2011 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/08/2009 | 06/08/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/12/2009 | 05/12/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/12/2009 | 05/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Resident Assessment Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and equipment. | | harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|------------------------------|---------------------|
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165579 | MAQUOKETA CARE CENTER | 1202 GERMAN STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 05/12/2009 | 06/12/2009 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 04/29/2010 | 05/21/2010 |
| MAQUOKETA | IA | 52060 | (563) 652-5195 | 04/29/2010 | 05/29/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------|
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 270-6838 | | |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/12/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/25/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------|
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/19/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/19/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------|
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/12/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/12/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/25/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 10/26/2010 | 11/01/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 10/26/2010 | 11/26/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 10/26/2010 | 10/26/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

alarm system.

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Give professional services that follow each resident's written care plan. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|-------------------------------|----------|--------------------------------------|
| Make sure that residents with | Isolated | Minimal harm or potential for actual |
|-------------------------------|----------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET

| | | |
|--------|------------------------------|---------------------|
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| reduced range of motion get proper treatment and services to increase range of motion. | | harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| approved construction type or | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------|
| | | STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/17/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 10/26/2010 | 11/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 10/26/2010 | 11/26/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 10/26/2010 | 11/26/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| materials. | | harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------|
| | | |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| | | |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 04/11/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 03/11/2010 | 03/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| need to alter treatment significantly, or the resident must be transferred or discharged. | | |
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Keep safe, clean and homelike surroundings. | Widespread | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of portable space heaters. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------|
| | | STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 270-6838 | 10/26/2010 | 11/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 11/01/2010 | 12/03/2010 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 05/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| space heaters. | | harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|------------------------------|
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165580 | URBANDALE HEALTH CARE CENTER | 4614 NW 84TH STREET |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/21/2011 | 07/07/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| URBANDALE | IA | 50322 | (515) 270-6838 | 04/27/2011 | 05/26/2011 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 10/29/2009 | 10/30/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 10/29/2009 | 11/04/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 11/05/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 11/10/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 12/15/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|------------------------------|
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKEE | IA | 50263 | (515) 987-3625 | | |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 12/15/2010 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/16/2010 | 01/06/2011 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/16/2010 | 01/06/2011 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/16/2010 | 01/11/2011 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/16/2010 | 12/30/2010 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 11/14/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 12/04/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 11/18/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/14/2008 | 12/17/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|---|
| 165583 | FACILITY THE VILLAGE AT LEGACY POINTE NURSING FACILITY | CREST CIRCLE 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 12/06/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 12/06/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 11/07/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 10/29/2009 | 11/15/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 12/01/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 11/05/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 11/03/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 12/15/2010 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 12/15/2010 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 01/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| doctor orders special diets. | | harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|------------------------------|
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/16/2010 | 01/11/2011 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 12/04/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 12/06/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 12/06/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/06/2008 | 12/06/2008 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 10/29/2009 | 11/09/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 11/03/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 01/15/2011 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 12/16/2010 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 12/16/2010 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/16/2010 | 12/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|------------------------------|
| | FACILITY | CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165583 | THE VILLAGE AT LEGACY POINTE NURSING FACILITY | 1645 SE HOLIDAY CREST CIRCLE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| WAUKEE | IA | 50263 | (515) 987-3625 | 10/29/2009 | 11/04/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 10/29/2009 | 10/30/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 11/04/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 11/03/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 11/03/2009 | 11/04/2009 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/15/2010 | 12/15/2010 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/16/2010 | 12/31/2010 |
| WAUKEE | IA | 50263 | (515) 987-3625 | 12/16/2010 | 12/30/2010 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 03/27/2009 | 04/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

165584

BETHANY HOME

1005 LINCOLN
AVENUE

165584

BETHANY HOME

1005 LINCOLN
AVENUE

165584

BETHANY HOME

1005 LINCOLN
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BETHANY HOME

1005 LINCOLN
AVENUE

165584

BETHANY HOME

1005 LINCOLN
AVENUE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 556-5233 | 03/27/2009 | 04/30/2009 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 03/27/2009 | 04/30/2009 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/12/2010 | 04/28/2010 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 05/01/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 05/01/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 04/14/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/03/2009 | 05/10/2009 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/03/2009 | 04/30/2009 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/12/2010 | 04/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| physical restraints, unless needed for medical treatment. | | harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------|---------------------|
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/12/2010 | 05/15/2010 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 05/16/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 05/16/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 05/11/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 04/14/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 03/27/2009 | 04/17/2009 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/03/2009 | 04/03/2009 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 05/16/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 05/11/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

hour.

| | | |
|--------------------------------------|---------|---|
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
|--------------------------------------|---------|---|

| | | |
|---|---------|---|
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|---------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|---|------------|---|
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|---------|---|
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|------------|---|
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|---------|---|
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|---------------------|
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165584 | BETHANY HOME | 1005 LINCOLN AVENUE |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| DUBUQUE | IA | 52001 | (563) 556-5233 | 03/27/2009 | 04/30/2009 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/08/2011 | 04/13/2011 |
| DUBUQUE | IA | 52001 | (563) 556-5233 | 04/14/2011 | 05/14/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 02/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------|
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 01/30/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/06/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/25/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 02/13/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/13/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 02/06/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Provide at least one room to use as a dining room and for activities, that is a good size, with good lighting, airflow and furniture. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------|
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 02/16/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 01/29/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/11/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/05/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| | |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Resident Rights Deficiencies |
| | |
| Health | Resident Assessment Deficiencies |
| | |
| Health | Quality Care Deficiencies |
| | |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------|
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/24/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/25/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/13/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/14/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 02/04/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 01/15/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 01/16/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and comfortable. | | |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Hire a qualified dietician. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|-------------------|
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/08/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/22/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/05/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/24/2011 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/14/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| or builds each resident's dignity and self respect. | | harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|--------|--------------------------|-------------------|
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
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| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
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| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
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| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
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| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
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| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
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| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
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| | | |
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| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
|--------|--------------------------|-------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/24/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/26/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/25/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/12/2011 | 01/13/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/08/2009 | 03/01/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 02/06/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 02/03/2009 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/15/2009 | 02/15/2009 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| faulty automatic sprinkler system. | | harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-------------------|
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165585 | ALL-AMERICAN CARE CENTER | 2002 CEDAR STREET |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/08/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/12/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/29/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/05/2010 | 01/05/2010 |
| MUSCATINE | IA | 52761 | (563) 264-2023 | 01/06/2011 | 02/16/2011 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/22/2009 | 02/23/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/26/2009 | 01/26/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| have been maintained in working order. | | harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-------------------|
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/22/2009 | 02/23/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/26/2009 | 02/03/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/21/2009 | 01/04/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 11/12/2010 | 12/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-------------------|
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 11/12/2010 | 12/12/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 11/16/2010 | 11/19/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/26/2009 | 01/30/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/26/2009 | 01/30/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/26/2009 | 02/26/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/21/2009 | 01/07/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 11/16/2010 | 11/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| needs, with timetables and actions that can be measured. | | |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|-------------------|
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 11/16/2010 | 11/17/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/26/2009 | 01/28/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 01/26/2009 | 02/03/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/18/2009 | 01/18/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/21/2009 | 12/22/2009 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 12/21/2009 | 01/06/2010 |
| BUFFALO | IA | 50424 | (641) 562-2494 | 12/21/2009 | 12/22/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Hire nurse aides who have completed required training and shown that they are skilled. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------------|
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165586 | TIMELY MISSION NURSING HOME | 109 MISSION DRIVE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

CENTER

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 11/16/2010 | 11/22/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 11/16/2010 | 11/22/2010 |
| BUFFALO CENTER | IA | 50424 | (641) 562-2494 | 11/16/2010 | 11/17/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2009 | 06/13/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/05/2010 | 06/01/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2010 | 06/16/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2010 | 06/16/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| 1) Review the work of each nurse aide every year; or 2) give regular training for the nurse aides. | Isolated | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

STREET NE

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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2009 | 05/14/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 06/03/2011 | 07/03/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 06/03/2011 | 07/03/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2009 | 05/13/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| follow each resident's written care plan. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------------|
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2009 | 05/13/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2009 | 05/13/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2009 | 05/26/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/05/2010 | 06/05/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2010 | 06/16/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 06/03/2011 | 07/03/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 06/03/2011 | 07/03/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

would resist fire for at least one hour.

properly located and lighted "Exit" signs.

Isolated
Minimal harm or potential for actual harm

a fire alarm system that can be heard throughout the facility.

Isolated

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Widespread

Minimal harm or potential for actual harm

exits that are accessible at all times.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is safe, easy to use, clean and comfortable.

Pattern

Minimal harm or potential for actual harm

Give each resident care and services to get or keep the highest quality of life possible.

Isolated

Minimal harm or potential for actual harm

Make sure that doctors visit residents regularly, as required.

Pattern

Minimal harm or potential for actual harm

Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------------|
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/08/2009 | 06/08/2009 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/05/2010 | 05/07/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/05/2010 | 05/18/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2010 | 06/01/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 05/13/2010 | 06/16/2010 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 06/03/2011 | 07/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| groups that can help. | | |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Immediate jeopardy to resident health or safety |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|------------------------|
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165587 | NORTHBROOK MANOR CARE CENTER | 6420 COUNCIL STREET NE |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 06/03/2011 | 07/03/2011 |
| CEDAR RAPIDS | IA | 52402 | (319) 393-1447 | 06/06/2011 | 07/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/08/2009 | 02/03/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/08/2009 | 02/03/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 01/14/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------|
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/30/2009 | 01/04/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/08/2009 | 02/03/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/08/2009 | 02/03/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Immediate jeopardy to resident health or safety |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------|
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/08/2009 | 02/03/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are safe from serious medication errors. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------|
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/30/2009 | 12/30/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/30/2009 | 01/04/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/30/2009 | 01/25/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/13/2011 | 02/04/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 07/19/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 07/19/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 07/19/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | CENTER | STREET |
|--------|---|-----------------------|
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 07/19/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/09/2009 | 02/09/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

products available, which are needed every day and in emergencies, and give them out properly.

harm

Have a program to keep infection from spreading.

Pattern

Minimal harm or potential for actual harm

Put firmly secured handrails on each side of hallways.

Pattern

Minimal harm or potential for actual harm

Keep accurate and appropriate medical records.

Pattern

Minimal harm or potential for actual harm

Have an agreement with at least one hospital certified by Medicare or Medicaid to make sure residents can be moved quickly to the hospital when they need medical care.

Pattern

Potential for minimal harm

approved construction type or materials.

Pattern

Minimal harm or potential for actual harm

smoke barrier doors that can resist smoke for at least 20 minutes.

Pattern

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Pattern

Minimal harm or potential for actual harm

fire safety features required by current fire safety codes.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|--------------------------|
| | CENTER | STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/13/2011 | 01/14/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| current fire safety codes. | | harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Honor all of the resident's rights as a resident of the nursing home and as a citizen or resident of the United States. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|--------------------------|
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

of immunizations.

| | | |
|--|---------|---|
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| 1) Review the work of each nurse aide every year; or 2) give regular training for the nurse aides. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| Set up or keep a group of people to review and ensure quality. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|----------|---|
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|--------------------------|
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/23/2009 | 02/01/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/30/2009 | 12/30/2009 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 12/30/2009 | 01/30/2010 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 01/13/2011 | 02/02/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Pattern | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-----------------------|
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165588 | PRIME NURSING AND REHABILITATION CENTER | 600 EAST FIFTH STREET |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 07/19/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 06/06/2011 |
| DES MOINES | IA | 50309 | (515) 243-6195 | 02/03/2011 | 07/19/2011 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/21/2011 | 08/02/2011 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/21/2011 | 08/02/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| actions that can be measured. | | |
| Provide a final summary of the resident's health status and a summary of the resident's stay, when the resident is ready to leave the nursing home. | Pattern | Potential for minimal harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep all essential equipment working safely. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-----------------|
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/23/2009 | 08/18/2009 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 08/23/2010 | 08/23/2010 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/14/2011 | 07/28/2011 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/23/2009 | 08/18/2009 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/23/2009 | 08/18/2009 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/23/2009 | 08/18/2009 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/23/2009 | 08/18/2009 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/23/2009 | 07/24/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|-----------------|
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165589 | OSKALOOSA CARE CENTER | 605 HIGHWAY 432 |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/21/2011 | 08/03/2011 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/23/2009 | 08/18/2009 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/14/2011 | 07/28/2011 |
| OSKALOOSA | IA | 52577 | (641) 676-3414 | 07/21/2011 | 08/02/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/23/2009 | 02/18/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/23/2009 | 02/18/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/29/2009 | 02/09/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/29/2009 | 01/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| standards. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------|
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARENCE | IA | 52216 | (563) 452-3262 | 11/18/2009 | 11/19/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/18/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/21/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/20/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/26/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 11/18/2009 | 11/18/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/14/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/23/2009 | 02/18/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 11/18/2009 | 11/24/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/07/2011 | 01/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|----------------|
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |
| 165590 | CLARENCE NURSING HOME | 402 2ND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/17/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/20/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/23/2009 | 02/18/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/29/2009 | 01/29/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/29/2009 | 01/29/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 11/18/2009 | 11/20/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 11/18/2009 | 11/23/2009 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/07/2011 | 01/19/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/20/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/13/2011 | 01/26/2011 |
| CLARENCE | IA | 52216 | (563) 452-3262 | 01/29/2009 | 01/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

accidents.

| | | |
|--|---------|---|
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|---------|---|
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---------------------------------|------------|--------------------------------------|
| heating and ventilation systems | Widespread | Minimal harm or potential for actual |
|---------------------------------|------------|--------------------------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|--------------------|
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/09/2009 | 07/29/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/09/2009 | 07/29/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 07/30/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 07/30/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 07/15/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 07/30/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/02/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/14/2011 | 09/30/2011 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/09/2009 | 07/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| that have been properly installed according to the manufacturer's instructions. | | harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|--------------------|
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 08/14/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/02/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/09/2011 | 10/05/2011 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/09/2011 | 10/05/2011 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 07/30/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 07/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| meet a professional standard of quality. | | harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------|--------------------|
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/14/2011 | 09/30/2011 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/14/2011 | 09/30/2011 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/09/2009 | 07/29/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/09/2009 | 07/29/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/09/2009 | 07/29/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 07/30/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| for one hour or an approved fire extinguishing system. | | harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Widespread | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------------|
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165591 | SPURGEON MANOR | 1204 LINDEN STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 07/14/2009 | 07/30/2009 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/02/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 09/20/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 09/24/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/07/2010 | 10/07/2010 |
| DALLAS CENTER | IA | 50063 | (515) 992-3735 | 09/09/2011 | 10/05/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 01/21/2009 | 02/21/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/11/2010 | 03/08/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 01/21/2009 | 01/21/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/07/2011 | 02/16/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| heard throughout the facility. | | harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------------|
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------------|----|-------|----------------|------------|------------|
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/11/2010 | 03/08/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/15/2010 | 02/28/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/15/2010 | 03/15/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/03/2011 | 02/12/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 01/15/2009 | 01/22/2009 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/11/2010 | 03/08/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/11/2010 | 03/08/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/03/2011 | 02/12/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| extinguishing system. | | |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------------------|
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165592 | PLEASANT MANOR CARE CENTER | 413 NORTH BROADWAY STREET |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------------|----|-------|----------------|------------|------------|
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/03/2011 | 02/12/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/07/2011 | 02/16/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/11/2010 | 03/08/2010 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/03/2011 | 02/12/2011 |
| MOUNT PLEASANT | IA | 52641 | (319) 385-8095 | 02/07/2011 | 02/16/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 04/24/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Administration Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| quality. | | |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Potential for minimal harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

| | | |
|--------|------------------------|----------------------|
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 04/24/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2010 | 05/12/2010 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/29/2010 | 04/29/2010 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/29/2010 | 05/10/2010 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/06/2011 | 06/17/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| system connected to the fire alarm system. | | harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|----------------------|
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2010 | 05/12/2010 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/01/2011 | 07/07/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/01/2011 | 07/07/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/01/2011 | 07/07/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/06/2011 | 06/06/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/06/2011 | 06/24/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|----------------------|
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165593 | SCOTTISH RITE PARK INC | 2909 WOODLAND AVENUE |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2010 | 05/12/2010 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/06/2011 | 06/06/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 04/21/2009 | 05/21/2009 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/01/2011 | 07/07/2011 |
| DES MOINES | IA | 50312 | (515) 274-4614 | 06/06/2011 | 06/20/2011 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/11/2009 | 10/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Administration Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| extinguishing system. | | |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| have an adequate water supply for the sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------|
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/24/2010 | 10/08/2010 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/11/2009 | 09/25/2009 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/11/2009 | 09/25/2009 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/06/2011 | 09/14/2011 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/11/2009 | 09/25/2009 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/23/2010 | 10/14/2010 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/01/2011 | 09/15/2011 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/11/2009 | 09/18/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| have been maintained in working order. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for | Widespread | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|------------------|
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165594 | BROOKLYN COMMUNITY ESTATES | 406 NORTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| BROOKLYN | IA | 52211 | (641) 522-9263 | | |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/11/2009 | 09/18/2009 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/24/2010 | 09/29/2010 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/24/2010 | 09/29/2010 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/24/2010 | 09/24/2010 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/01/2011 | 09/15/2011 |
| BROOKLYN | IA | 52211 | (641) 522-9263 | 09/06/2011 | 09/06/2011 |
| AKRON | IA | 51001 | (712) 568-2422 | 07/31/2009 | 08/21/2009 |
| AKRON | IA | 51001 | (712) 568-2422 | 07/31/2009 | 08/21/2009 |
| AKRON | IA | 51001 | (712) 568-2422 | 07/30/2010 | 08/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
|--------|------------------------|------------------|

| | | |
|--------|------------------------|------------------|
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
|--------|------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AKRON | IA | 51001 | (712) 568-2422 | 08/03/2010 | 10/08/2010 |
|-------|----|-------|----------------|------------|------------|

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
|-------|----|-------|----------------|------------|------------|

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AKRON | IA | 51001 | (712) 568-2422 | 07/31/2009 | 08/21/2009 |
|-------|----|-------|----------------|------------|------------|

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AKRON | IA | 51001 | (712) 568-2422 | 07/31/2009 | 08/21/2009 |
|-------|----|-------|----------------|------------|------------|

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AKRON | IA | 51001 | (712) 568-2422 | 07/30/2010 | 08/26/2010 |
|-------|----|-------|----------------|------------|------------|

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AKRON | IA | 51001 | (712) 568-2422 | 08/03/2010 | 09/08/2010 |
|-------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.

Isolated

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Widespread

Potential for minimal harm

Make sure that the nursing home area is safe, easy to use, clean and comfortable.

Widespread

Minimal harm or potential for actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Pattern

Minimal harm or potential for actual harm

a fire alarm system that can be heard throughout the facility.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------|
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| AKRON | IA | 51001 | (712) 568-2422 | 08/03/2010 | 09/08/2010 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
| AKRON | IA | 51001 | (712) 568-2422 | 07/30/2010 | 08/26/2010 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/03/2010 | 10/08/2010 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/03/2010 | 09/08/2010 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/16/2011 | 08/19/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Keep all essential equipment working safely. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly sized and located linen or trash receptacles. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------|------------------------|
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165595 | AKRON CARE CENTER, INC | 121 SOUTH STREET |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| AKRON | IA | 51001 | (712) 568-2422 | 07/31/2009 | 08/21/2009 |
| AKRON | IA | 51001 | (712) 568-2422 | 07/30/2010 | 08/26/2010 |
| AKRON | IA | 51001 | (712) 568-2422 | 07/31/2009 | 08/21/2009 |
| AKRON | IA | 51001 | (712) 568-2422 | 07/30/2010 | 08/26/2010 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
| AKRON | IA | 51001 | (712) 568-2422 | 08/12/2011 | 09/12/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/04/2009 | 09/29/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/08/2009 | 09/21/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/18/2010 | 07/17/2010 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/18/2010 | 07/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE |
|--------|------------------|------------------------|
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/18/2010 | 07/17/2010 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2010 | 07/23/2010 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/01/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/11/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/11/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/11/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/04/2009 | 09/29/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/04/2009 | 09/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| follow each resident's written care plan. | | harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|------------------------|
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/18/2010 | 07/17/2010 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/04/2009 | 09/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Let the resident refuse treatment or refuse to take part in an experiment. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|------------------------|
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/08/2009 | 09/08/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/08/2009 | 09/18/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/08/2009 | 09/30/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/18/2010 | 07/17/2010 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/18/2010 | 07/17/2010 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2010 | 06/24/2010 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/06/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/21/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Smoking Regulations Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------|------------------------|
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/11/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/11/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/04/2009 | 09/29/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/04/2009 | 09/29/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/08/2009 | 09/08/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/08/2009 | 09/30/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 09/08/2009 | 09/30/2009 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2010 | 07/05/2010 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Mistreatment Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| ashtrays where smoking was allowed. | | |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165596 | NORTH LAKE MANOR | 1325 NORTH LAKE AVENUE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/17/2011 | 07/22/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/13/2011 |
| STORM LAKE | IA | 50588 | (712) 732-3254 | 06/23/2011 | 07/26/2011 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 10/30/2009 | 11/02/2009 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/09/2010 | 12/10/2010 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/13/2010 | 12/13/2010 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 10/30/2009 | 11/02/2009 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/09/2010 | 12/10/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Nutrition and Dietary Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Pattern | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---|-------------------------|
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165597 | EDGEWATER A WESLEY ACTIVE LIFE COMMUNITY LLC | 9225 CASCADE |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------------|----|-------|----------------|------------|------------|
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/09/2010 | 12/10/2010 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 10/30/2009 | 11/02/2009 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/09/2010 | 12/10/2010 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/09/2010 | 12/10/2010 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/09/2010 | 12/10/2010 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/09/2010 | 12/10/2010 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 12/13/2010 | 12/13/2010 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 10/30/2009 | 11/02/2009 |
| WEST DES MOINES | IA | 50266 | (515) 978-2400 | 10/30/2009 | 11/02/2009 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/14/2010 | 02/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
| Let the resident refuse treatment or refuse to take part in an experiment. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|-----------------|----------------------|
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-9850 | 01/14/2010 | 02/28/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/14/2010 | 02/28/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/21/2010 | 02/05/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/11/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/21/2010 | 02/05/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/21/2010 | 02/05/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/21/2010 | 02/05/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/04/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------|----------------------|
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 05/06/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/01/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/15/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/15/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/21/2010 | 02/05/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/21/2010 | 02/05/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/11/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/30/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/04/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/04/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/15/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 01/14/2010 | 02/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

alarm system.

| | | |
|--|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|----------------------|
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165598 | JEFFERSON PLACE | 413 JEFFERSON STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| PELLA | IA | 50219 | (641) 628-9850 | 01/14/2010 | 02/28/2010 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/30/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/15/2011 |
| PELLA | IA | 50219 | (641) 628-9850 | 03/31/2011 | 04/15/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 06/07/2010 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 06/24/2010 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 06/01/2010 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/27/2011 | 06/27/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/31/2011 | 06/22/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/31/2011 | 06/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------|----------------------|
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| TIPTON | IA | 52772 | (563) 886-2133 | 05/31/2011 | 06/16/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 05/26/2010 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 06/06/2010 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/27/2011 | 06/27/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/27/2011 | 06/27/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/27/2011 | 06/27/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/31/2011 | 06/16/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/31/2011 | 06/15/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 05/29/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--|------------------------|
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165599 | CEDAR MANOR NURSING HOME | 1200 MULBERRY STREET |
| 165601 | MANORCARE HEALTH SERVICES OF WEST DES MOINES | 5010 GRAND RIDGE DRIVE |
| 165601 | MANORCARE HEALTH SERVICES OF WEST DES MOINES | 5010 GRAND RIDGE DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------------|----|-------|----------------|------------|------------|
| TIPTON | IA | 52772 | (563) 886-2133 | 05/31/2011 | 06/16/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/31/2011 | 06/15/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 05/30/2010 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 05/30/2010 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/26/2010 | 06/07/2010 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/27/2011 | 06/27/2011 |
| TIPTON | IA | 52772 | (563) 886-2133 | 05/31/2011 | 06/15/2011 |
| WEST DES MOINES | IA | 50265 | (515) 222-5991 | 09/28/2010 | 09/28/2010 |
| WEST DES MOINES | IA | 50265 | (515) 222-5991 | 09/28/2010 | 09/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---------------------|
| | DES MOINES | DRIVE |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

MOINES

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/04/2011 | 09/03/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/04/2011 | 09/03/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/04/2011 | 11/16/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/08/2011 | 09/08/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/08/2011 | 08/08/2011 |
|-----------|----|-------|----------------|------------|------------|

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/04/2011 | 09/03/2011 |
|-----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency



Health

Resident Rights Deficiencies



Health

Quality Care Deficiencies



Health

Environmental Deficiencies



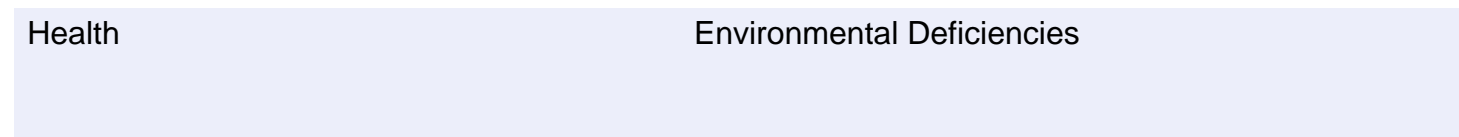
Fire Safety

Fire Alarm Systems Deficiencies



Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies



Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| smoke from passing through and would resist fire for at least one hour. | | harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------------|
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165602 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND STREET |
| 165603 | DENVER SUNSET HOME | 235 NORTH MILL STREET |
| 165603 | DENVER SUNSET HOME | 235 NORTH MILL STREET |
| 165603 | DENVER SUNSET HOME | 235 NORTH MILL STREET |
| 165603 | DENVER SUNSET HOME | 235 NORTH MILL STREET |
| 165603 | DENVER SUNSET HOME | 235 NORTH MILL STREET |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/04/2011 | 09/03/2011 |
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/04/2011 | 09/03/2011 |
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/08/2011 | 08/16/2011 |
| FAIRFIELD | IA | 52556 | (641) 469-2140 | 08/08/2011 | 08/08/2011 |
| DENVER | IA | 50622 | (319) 984-5372 | 05/06/2011 | 06/06/2011 |
| DENVER | IA | 50622 | (319) 984-5372 | 05/10/2011 | 05/17/2011 |
| DENVER | IA | 50622 | (319) 984-5372 | 05/10/2011 | 05/17/2011 |
| DENVER | IA | 50622 | (319) 984-5372 | 05/06/2011 | 06/06/2011 |
| DENVER | IA | 50622 | (319) 984-5372 | 05/10/2011 | 05/16/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/09/2009 | 08/09/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/16/2009 | 07/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Send and promptly deliver unopened mail to residents. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/16/2009 | 07/23/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/16/2009 | 07/17/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/24/2010 | 10/24/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/30/2010 | 10/06/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/30/2010 | 10/15/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/09/2009 | 08/09/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/09/2009 | 08/09/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/09/2009 | 08/09/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/24/2010 | 10/24/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Pattern | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|----------------------|
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/30/2010 | 10/06/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 08/01/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/21/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 08/08/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/26/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/26/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/28/2011 | 10/28/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/21/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/26/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 08/01/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 08/08/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| highest quality of life possible. | | |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

PARKWAY

| | | |
|--------|--------------------------------|-------------------------|
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/26/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/28/2011 | 10/28/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/09/2009 | 08/09/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/16/2009 | 07/22/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/30/2010 | 10/15/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/22/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 08/20/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/21/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/26/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/28/2011 | 10/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| | | PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |
| 16A001 | CHILDSERVE HABILITATION CENTER | 5900 PIONEER PARKWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/09/2009 | 08/09/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/09/2009 | 08/09/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/16/2009 | 08/16/2009 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/24/2010 | 10/24/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/24/2010 | 10/24/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/24/2010 | 10/24/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/30/2010 | 10/05/2010 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/23/2011 |
| JOHNSTON | IA | 50131 | (515) 270-2205 | 07/20/2011 | 07/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| from spreading. | | harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

PARKWAY
5900 PIONEER
PARKWAY

16A001 CHILDSERVE HABILITATION CENTER

16A001 CHILDSERVE HABILITATION CENTER 5900 PIONEER
PARKWAY

16A002 IOWA VETERANS HOME 1301 SUMMIT

16A002 IOWA VETERANS HOME 1301 SUMMIT

16A002 IOWA VETERANS HOME 1301 SUMMIT

16A002 IOWA VETERANS HOME 1301 SUMMIT

16A002 IOWA VETERANS HOME 1301 SUMMIT

16A002 IOWA VETERANS HOME 1301 SUMMIT

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/28/2011 | 10/28/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| JOHNSTON | IA | 50131 | (515) 270-2205 | 09/28/2011 | 10/28/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/18/2009 | 04/23/2009 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/19/2009 | 03/27/2009 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/19/2009 | 03/27/2009 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/26/2010 | 04/26/2010 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/26/2010 | 04/26/2010 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/26/2010 | 04/26/2010 |
|--------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Health

Mistreatment Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| administration areas. | | harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-------------|
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/01/2011 | 05/01/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/01/2011 | 05/01/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/26/2010 | 04/26/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/26/2010 | 04/26/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/01/2011 | 05/01/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Put firmly secured handrails on each side of hallways. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Hire enough skilled workers to carry out dietary service. | Pattern | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-------------|
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/18/2009 | 04/23/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/18/2009 | 04/23/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/19/2009 | 04/06/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/26/2010 | 04/26/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/26/2010 | 04/26/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-------------|
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/01/2011 | 05/01/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/01/2011 | 05/01/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| proper fire barriers, ventilation and signs for the transport of oxygen. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-------------|
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/19/2009 | 05/12/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/19/2009 | 04/06/2009 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/26/2010 | 04/26/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 03/29/2010 | 04/28/2010 |
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/01/2011 | 05/01/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| signs. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------|-------------|
| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
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| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
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| 16A002 | IOWA VETERANS HOME | 1301 SUMMIT |
|--------|--------------------|-------------|

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|--------|------------------------------|----------------|
| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
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| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
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| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
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| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
|--------|------------------------------|----------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/01/2011 | 05/01/2011 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
|--------------|----|-------|----------------|------------|------------|

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| MARSHALLTOWN | IA | 50158 | (641) 752-1501 | 04/05/2011 | 05/04/2011 |
|--------------|----|-------|----------------|------------|------------|

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|----------|----|-------|----------------|------------|------------|
| KEYSTONE | IA | 52249 | (319) 442-3234 | 04/28/2010 | 05/28/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| KEYSTONE | IA | 52249 | (319) 442-3234 | 04/28/2010 | 05/28/2010 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| KEYSTONE | IA | 52249 | (319) 442-3234 | 05/12/2011 | 06/12/2011 |
|----------|----|-------|----------------|------------|------------|

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| KEYSTONE | IA | 52249 | (319) 442-3234 | 05/16/2011 | 06/16/2011 |
|----------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

and maintenance.

Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.

Isolated

harm

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Pattern

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

properly protected cooking facilities.

Widespread

Minimal harm or potential for actual harm

Provide services to meet the needs and preferences of each resident.

Pattern

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|------------------------|
| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
| 16E014 | KEYSTONE NURSING CARE CENTER | 250 5TH STREET |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| KEYSTONE | IA | 52249 | (319) 442-3234 | 05/12/2011 | 06/12/2011 |
| KEYSTONE | IA | 52249 | (319) 442-3234 | 05/29/2009 | 06/08/2009 |
| KEYSTONE | IA | 52249 | (319) 442-3234 | 05/29/2009 | 06/08/2009 |
| KEYSTONE | IA | 52249 | (319) 442-3234 | 06/02/2009 | 06/10/2009 |
| KEYSTONE | IA | 52249 | (319) 442-3234 | 05/16/2011 | 05/16/2011 |
| KEYSTONE | IA | 52249 | (319) 442-3234 | 05/16/2011 | 05/16/2011 |
| VINTON | IA | 52349 | (319) 472-6280 | 05/29/2009 | 06/02/2009 |
| VINTON | IA | 52349 | (319) 472-6280 | 05/29/2009 | 06/29/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Screen residents when they are first admitted to send them to an area with special care for people with developmental disabilities or mental illness, if needed. | Pattern | Potential for minimal harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|------------------------|
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-6280 | 06/18/2010 | 07/06/2010 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/24/2010 | 06/30/2010 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/24/2010 | 06/30/2010 |
| VINTON | IA | 52349 | (319) 472-6280 | 05/29/2009 | 06/16/2009 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/18/2010 | 06/21/2010 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/23/2011 | 07/27/2011 |
| VINTON | IA | 52349 | (319) 472-6280 | 05/29/2009 | 06/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

Give professional services that meet a professional standard of quality.

Isolated

Minimal harm or potential for actual harm

portable fire extinguishers.

Isolated

Minimal harm or potential for actual harm

properly installed hallway dispensers for alcohol-based hand rub.

Widespread

Minimal harm or potential for actual harm

Allow residents to easily see the results of the nursing home's most recent survey.

Widespread

Potential for minimal harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Isolated

Minimal harm or potential for actual harm

Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment

Isolated

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|------------------------|
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |
| 16E016 | VIRGINIA GAY HOSPITAL | 502 NORTH NINTH AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| VINTON | IA | 52349 | (319) 472-6280 | 05/29/2009 | 06/23/2009 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/18/2010 | 07/10/2010 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/24/2010 | 07/02/2010 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/23/2011 | 07/01/2011 |
| VINTON | IA | 52349 | (319) 472-6280 | 05/29/2009 | 06/16/2009 |
| VINTON | IA | 52349 | (319) 472-6280 | 05/29/2009 | 05/30/2009 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/02/2009 | 06/15/2009 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/24/2010 | 07/02/2010 |
| VINTON | IA | 52349 | (319) 472-6280 | 06/23/2011 | 07/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

significantly, or the resident must be transferred or discharged.

| | | |
|--|----------|---|
| Set up or keep a group of people to review and ensure quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|----------------------------|
| Send and promptly deliver unopened mail to residents. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
|--|----------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|---------|---|
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|----------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|------------|---|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--------------------------------------|---------|---|
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
|--------------------------------------|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------------------|
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/14/2010 | 06/08/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/17/2010 | 05/20/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 06/15/2011 | 06/17/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/27/2009 | 06/26/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/17/2010 | 05/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Administration Deficiencies |
| Health | Mistreatment Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Potential for minimal harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|---------------------------|
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/17/2010 | 05/20/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/17/2010 | 05/20/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 06/15/2011 | 06/29/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/27/2009 | 06/09/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/17/2010 | 05/21/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/17/2010 | 06/17/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/17/2010 | 06/01/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 06/09/2011 | 07/09/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

would resist fire for at least one hour.

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|------------|---|
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
|---|------------|---|

| | | |
|--|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|----------|---|
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|----------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|--|---------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|---------------------------|
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E050 | BUCHANAN COUNTY HEALTH CENTER | 1600 FIRST STREET EAST |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------------|----|-------|----------------|------------|------------|
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 06/15/2011 | 06/24/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 06/15/2011 | 07/06/2011 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/22/2009 | 06/22/2009 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 05/14/2010 | 06/08/2010 |
| INDEPENDENCE | IA | 50644 | (319) 334-6071 | 06/09/2011 | 07/09/2011 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/12/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/12/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MANNING | IA | 51455 | (712) 655-2072 | 11/06/2008 | 11/12/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/22/2009 | 11/30/2009 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/22/2009 | 11/30/2009 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/22/2009 | 11/30/2009 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 12/05/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 12/09/2010 | 12/17/2010 |
| MANNING | IA | 51455 | (712) 655-2072 | 12/09/2010 | 12/17/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |
| | |
| Health | Resident Rights Deficiencies |
| | |
| Health | Nutrition and Dietary Deficiencies |
| | |
| Health | Resident Rights Deficiencies |
| | |
| | |
| Fire Safety | Building Construction Deficiencies |
| | |
| Fire Safety | Miscellaneous Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | | harm |
| properly located and lighted "Exit" signs. | Widespread | Minimal harm or potential for actual harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Widespread | Potential for minimal harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-----------------|
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/12/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/12/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/12/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/22/2009 | 11/30/2009 |
| MANNING | IA | 51455 | (712) 655-2072 | 12/09/2010 | 12/31/2010 |
| MANNING | IA | 51455 | (712) 655-2072 | 12/09/2010 | 12/17/2010 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/12/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/12/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/11/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|-------------------------------|
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Pharmacy Service Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E069 | MANNING REGIONAL HEALTHCARE CE | 410 MAIN STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MANNING | IA | 51455 | (712) 655-2072 | 10/31/2008 | 11/24/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 11/06/2008 | 11/06/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 11/06/2008 | 11/07/2008 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/22/2009 | 11/30/2009 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/22/2009 | 11/30/2009 |
| MANNING | IA | 51455 | (712) 655-2072 | 10/22/2009 | 11/30/2009 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/27/2010 | 07/28/2010 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/14/2011 | 08/14/2011 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/02/2009 | 07/31/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects.

| | | |
|--|----------|---|
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|--|----------|---|
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|------------------------------|------------|---|
| portable fire extinguishers. | Widespread | Minimal harm or potential for actual harm |
|------------------------------|------------|---|

| | | |
|---|---------|---|
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|----------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|

| | | |
|---|---------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|--|------------|---|
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|---------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CARROLL | IA | 51401 | (712) 794-5455 | 07/27/2010 | 07/30/2010 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/27/2010 | 08/27/2010 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/15/2011 | 08/01/2011 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/15/2011 | 08/01/2011 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/15/2011 | 08/01/2011 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/02/2009 | 07/31/2009 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/02/2009 | 08/07/2009 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/27/2010 | 08/02/2010 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/27/2010 | 07/27/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

plan.

| | | |
|--|------------|---|
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|------------|---|
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
|--|------------|---|

| | | |
|--|---------|---|
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--|---------|---|
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|---|---------|---|
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
|---|---------|---|

| | | |
|---|----------|---|
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|

| | | |
|---|------------|----------------------------|
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
|---|------------|----------------------------|

| | | |
|--|---------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
|--|---------|---|

| | | |
|--------------------------------------|----------|---|
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
|--------------------------------------|----------|---|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|-------------------------|
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E071 | ST ANTHONY'S REGIONAL HOSPITAL | 406 EAST ANTHONY STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| CARROLL | IA | 51401 | (712) 794-5455 | 07/14/2011 | 08/14/2011 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/27/2010 | 08/27/2010 |
| CARROLL | IA | 51401 | (712) 794-5455 | 07/15/2011 | 08/01/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2009 | 05/08/2009 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 04/30/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 04/30/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 05/13/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 05/31/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 05/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|------------------|
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 05/31/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2009 | 05/08/2009 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/09/2010 | 05/04/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 04/30/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2009 | 05/08/2009 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2009 | 04/21/2009 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/09/2010 | 05/04/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/09/2010 | 05/04/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 04/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| order. | | |
| fire safety features required by current fire safety codes. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|------------------|
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 05/13/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 05/11/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/29/2011 | 05/24/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 06/02/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 05/31/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 05/10/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 04/30/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 05/11/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 05/09/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 05/31/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Vertical Openings Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| common walls. | | harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| proper stairway enclosures and vertical shafts. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|-------------------------|
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E118 | GENESIS MEDICAL CENTER-DEWITT | 1118 11TH STREET |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 05/16/2011 |
| DE WITT | IA | 52742 | (563) 659-4210 | 04/14/2010 | 05/13/2010 |
| DE WITT | IA | 52742 | (563) 659-4210 | 05/03/2011 | 06/02/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| hour. | | |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Provide food in a way that meets a resident's needs. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Widespread | Minimal harm or potential for actual harm |
| Let the resident refuse treatment or refuse to take part in an experiment. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|----------------------------|
| | | AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/04/2010 | 10/04/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| meet a professional standard of quality. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-------------------------|
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5342 | 10/05/2011 | 10/20/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/05/2011 | 10/20/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/21/2009 | 08/03/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/21/2009 | 08/03/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridors or aisles that are unobstructed and are at least 8 feet in width. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|----------------------------|
| | | AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Pharmacy Service Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

Health

Resident Assessment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| area is safe, easy to use, clean and comfortable. | | harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Pattern | Minimal harm or potential for actual harm |
| post nurse staffing information. | Pattern | Potential for minimal harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Widespread | Potential for minimal harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Do a new assessment after any major change in a resident's physical or mental health. | Pattern | Potential for minimal harm |
| Electronically record and report resident status assessments in a timely manner as required in order to monitor resident health and progress. | Widespread | Potential for minimal harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-------------------------|
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/05/2011 | 10/20/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/05/2011 | 10/20/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/05/2011 | 10/20/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/04/2010 | 10/18/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/04/2010 | 10/12/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/29/2011 | 10/29/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/05/2011 | 10/26/2011 |
| PERRY | IA | 50220 | (515) 465-5342 | 10/05/2011 | 10/20/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Have licensed, certified, or registered staff to give needed services. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------|-------------------------|
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/16/2009 | 08/17/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 07/21/2009 | 07/21/2009 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Exits and Egress Deficiencies

Health

Environmental Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

order.

| | | |
|--|----------|---|
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| exit stairways and towers that are smoke proof. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Make a complete assessment that covers all questions for areas that are listed in official regulations. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|--------------------------|
| 16E122 | PERRY LUTHERAN HOME | 2323 EAST WILLIS AVENUE |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| PERRY | IA | 50220 | (515) 465-5342 | 09/30/2010 | 10/30/2010 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/07/2008 | 12/02/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/07/2008 | 12/02/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/07/2008 | 12/02/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/07/2008 | 12/02/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/14/2008 | 12/12/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/07/2008 | 12/02/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Health | Resident Rights Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| Let residents talk to and get information from agencies acting on their behalf. | Widespread | Potential for minimal harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Widespread | Potential for minimal harm |
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

16E170

FRANKLIN GENERAL HOSPITAL

1720 CENTRAL
AVENUE EAST

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/07/2008 | 12/02/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/07/2008 | 12/02/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/14/2008 | 11/25/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/14/2008 | 12/12/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/14/2008 | 12/12/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/14/2008 | 12/12/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 12/17/2009 | 01/14/2010 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 12/17/2009 | 01/14/2010 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| and medical records private and confidential. | | harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure each resident has the right to choose activities, schedules and health care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------------|
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/07/2008 | 12/02/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

schedules and health care according to his or her interests, assessment, and plan of care.

Give each resident care and services to get or keep the highest quality of life possible.

Isolated

Minimal harm or potential for actual harm

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.

Pattern

Minimal harm or potential for actual harm

Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary.

Isolated

Minimal harm or potential for actual harm

Store, cook, and give out food in a safe and clean way.

Widespread

Minimal harm or potential for actual harm

Make sure that the nursing home area is safe, easy to use, clean and comfortable.

Pattern

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Isolated

Minimal harm or potential for actual harm

Try to resolve each resident's complaints quickly.

Pattern

Minimal harm or potential for actual harm

Give professional services that meet a professional standard of quality.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-----------------------------|
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 04/15/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/14/2008 | 12/14/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/14/2008 | 12/12/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 11/14/2008 | 12/01/2008 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 04/15/2011 |
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 04/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Administration Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| quality. | | |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| At least once a month, have a licensed pharmacist check the drugs that each resident takes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-----------------------------|
| 16E170 | FRANKLIN GENERAL HOSPITAL | 1720 CENTRAL AVENUE EAST |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| HAMPTON | IA | 50441 | (641) 456-5000 | 02/03/2011 | 03/03/2011 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/21/2008 | 09/30/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/21/2008 | 09/15/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/21/2008 | 09/30/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/23/2009 | 10/31/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/23/2009 | 10/31/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 12/01/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Widespread | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Pattern | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|---------------------------------------|
| 16E176 | GREENE COUNTY MEDICAL CENTER | LINCOLNWAY 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 12/10/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/21/2008 | 09/30/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/08/2009 | 10/19/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/08/2009 | 10/08/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Administration Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Miscellaneous Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| a safe and clean way. | | harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |

| | | |
|--------|------------------------------|-------------------------|
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/23/2009 | 10/31/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 12/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/03/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/18/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/21/2008 | 09/30/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/08/2009 | 10/08/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/23/2009 | 10/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| did not have a written emergency evacuation plan. | Widespread | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-2114 | | |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 11/11/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 12/07/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 11/17/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 11/13/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 11/11/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/02/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/21/2008 | 09/30/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Pattern | Potential for minimal harm |
| Provide activities to meet the needs of each resident. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| Keep clinical information safe, so that it will not be lost, destroyed or used by the wrong person. | Widespread | Potential for minimal harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|----------------------|
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |
| 16E176 | GREENE COUNTY MEDICAL CENTER | 1000 WEST LINCOLNWAY |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/21/2008 | 09/30/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 08/22/2008 | 09/22/2008 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/08/2009 | 10/08/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/08/2009 | 10/19/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/08/2009 | 10/08/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/23/2009 | 10/14/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

plan.

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident's | Isolated | Actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

LINCOLNWAY

1000 WEST
LINCOLNWAY

16E176 GREENE COUNTY MEDICAL CENTER

1000 WEST
LINCOLNWAY

16E176 GREENE COUNTY MEDICAL CENTER

1000 WEST
LINCOLNWAY

16E176 GREENE COUNTY MEDICAL CENTER

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16E176 GREENE COUNTY MEDICAL CENTER

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16E176 GREENE COUNTY MEDICAL CENTER

1000 WEST
LINCOLNWAY

16E176 GREENE COUNTY MEDICAL CENTER

1000 WEST
LINCOLNWAY

16E176 GREENE COUNTY MEDICAL CENTER

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| JEFFERSON | IA | 50129 | (515) 386-2114 | 09/23/2009 | 10/07/2009 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 11/17/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 11/11/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/10/2010 | 11/17/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/18/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 11/30/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/01/2010 |
| JEFFERSON | IA | 50129 | (515) 386-2114 | 11/18/2010 | 12/18/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Health

Environmental Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

nutritional needs were met.

At least once a month, have a licensed pharmacist check the drugs that each resident takes.

Pattern

Minimal harm or potential for actual harm

Make sure that each resident's nutritional needs were met.

Isolated

Minimal harm or potential for actual harm

post nurse staffing information.

Pattern

Potential for minimal harm

Have a program to keep infection from spreading.

Isolated

Minimal harm or potential for actual harm

fire-resistant interior walls.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

an approved automatic sprinkler system connected to the fire alarm system.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Pattern

Minimal harm or potential for actual harm

properly maintained smoke detectors.

Pattern

Minimal harm or potential for actual harm

proper fire barriers, ventilation and signs for the transport of oxygen.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-------------------|
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 05/12/2009 | 05/14/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/04/2010 | 06/29/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 05/08/2009 | 05/29/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 05/12/2009 | 05/14/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 05/12/2009 | 05/15/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 05/12/2009 | 05/15/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 05/12/2009 | 05/22/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 05/12/2009 | 05/20/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/02/2010 | 06/02/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/02/2010 | 06/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Exits and Egress Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| resident room doors of proper design and width. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-------------------|
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/04/2010 | 06/29/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/10/2011 | 06/30/2011 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 05/08/2009 | 05/29/2009 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/02/2010 | 06/11/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/04/2010 | 06/29/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/10/2011 | 06/30/2011 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/10/2011 | 06/30/2011 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/04/2010 | 06/29/2010 |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/10/2011 | 06/30/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Environmental Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------------|-------------------------------|
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E182 | GRUNDY COUNTY MEMORIAL HOSPITAL | 201 EAST J AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------------|----|-------|----------------|------------|------------|
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | | |
| GRUNDY CENTER | IA | 50638 | (319) 824-5421 | 06/10/2011 | 06/30/2011 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/08/2010 | 10/09/2010 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/12/2010 | 10/12/2010 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/12/2010 | 10/12/2010 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/12/2010 | 10/14/2010 |
| MARENGO | IA | 52301 | (319) 642-5533 | 09/04/2009 | 10/02/2009 |
| MARENGO | IA | 52301 | (319) 642-5533 | 09/04/2009 | 10/02/2009 |
| MARENGO | IA | 52301 | (319) 642-5533 | 09/04/2009 | 10/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Health | Mistreatment Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| Develop/implement required procedures for the administration of immunizations. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|-------------------------------|
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MARENGO | IA | 52301 | (319) 642-5533 | 10/12/2010 | 10/12/2010 |
| MARENGO | IA | 52301 | (319) 642-5533 | 11/01/2011 | 11/03/2011 |
| MARENGO | IA | 52301 | (319) 642-5533 | 09/04/2009 | 10/02/2009 |
| MARENGO | IA | 52301 | (319) 642-5533 | 09/10/2009 | 09/11/2009 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/08/2010 | 10/09/2010 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/27/2011 | 10/28/2011 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/27/2011 | 10/28/2011 |
| MARENGO | IA | 52301 | (319) 642-5533 | 11/01/2011 | 11/03/2011 |
| MARENGO | IA | 52301 | (319) 642-5533 | 09/10/2009 | 09/11/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| Hire nurse aides who have shown that they are skilled and care for residents safely on-the-job. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|---|
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E221 | ROSE HAVEN NURSING HOME | 1500 NORTH FRANKLIN AVENUE |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| MARENGO | IA | 52301 | (319) 642-5533 | | |
| MARENGO | IA | 52301 | (319) 642-5533 | 09/10/2009 | 09/15/2009 |
| MARENGO | IA | 52301 | (319) 642-5533 | 09/10/2009 | 10/06/2009 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/08/2010 | 10/09/2010 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/12/2010 | 10/13/2010 |
| MARENGO | IA | 52301 | (319) 642-5533 | 10/27/2011 | 10/28/2011 |
| MARENGO | IA | 52301 | (319) 642-5533 | 11/01/2011 | 11/03/2011 |
| MARENGO | IA | 52301 | (319) 642-5533 | 11/01/2011 | 11/03/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 04/20/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 06/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Isolated | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|---|
| 16E263 | SANFORD SENIOR CARE SHELDON | AVENUE, PO BOX 250 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 06/10/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/23/2009 | 03/31/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/23/2009 | 03/24/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/23/2009 | 03/27/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 02/01/2010 | 02/15/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 04/20/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/23/2009 | 03/31/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/23/2009 | 03/31/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Fire Safety

Electrical Deficiencies

Health

Administration Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

from spreading.

harm

Make sure that a working call system is available in each resident's room or bathroom and bathing area.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

restrictions on the use of flammable curtains.

Isolated

Minimal harm or potential for actual harm

properly installed electrical wiring and equipment.

Widespread

Minimal harm or potential for actual harm

Keep accurate and appropriate medical records.

Isolated

Minimal harm or potential for actual harm

record of quarterly fire drills for each shift under varying conditions.

Widespread

Minimal harm or potential for actual harm

Make sure that the nursing home area is free of dangers that cause accidents.

Pattern

Minimal harm or potential for actual harm

emergency lighting that can last at least 1 1/2 hours.

Widespread

Minimal harm or potential for actual harm

an approved installation, maintenance and testing program for fire alarm systems.

Widespread

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------------------|
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SHELDON | IA | 51201 | (712) 324-6453 | 03/23/2009 | 03/27/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/07/2011 | 02/25/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/07/2011 | 02/25/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/07/2011 | 02/25/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 04/20/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 02/01/2010 | 02/16/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Pattern | Minimal harm or potential for actual harm |
| Prevent a loss in range of motion among residents who entered the nursing home with a full range of motion. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Widespread | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------------------|
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SHELDON | IA | 51201 | (712) 324-6453 | 01/06/2011 | 01/14/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/06/2011 | 01/28/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/06/2011 | 01/07/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/06/2011 | 01/13/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/07/2011 | 02/25/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/07/2011 | 02/25/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 03/25/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 06/10/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 06/10/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Building Construction Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Potential for minimal harm |
| Provide proof that all residents' personal money which is deposited with the nursing home, is secure. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|---|
| | | AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SHELDON | IA | 51201 | (712) 324-6453 | 03/23/2009 | 04/23/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/29/2010 | 02/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Administration Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | | harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Minimal harm or potential for actual harm |
| Make sure that nurse aides show | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------------------|
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SHELDON | IA | 51201 | (712) 324-6453 | | |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/06/2011 | 02/01/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/06/2011 | 01/20/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/07/2011 | 02/25/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/07/2011 | 02/25/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/07/2011 | 02/25/2011 |
| SHELDON | IA | 51201 | (712) 324-6453 | 03/20/2009 | 06/10/2009 |
| SHELDON | IA | 51201 | (712) 324-6453 | 02/01/2010 | 02/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Hazardous Area Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that nurse aides show they have the skills to be able to care for residents. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident's personal and medical records private and confidential. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|--------------------------------------|
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E263 | SANFORD SENIOR CARE SHELDON | 118 NORTH SEVENTH AVENUE, PO BOX 250 |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|---------|----|-------|----------------|------------|------------|
| SHELDON | IA | 51201 | (712) 324-6453 | 02/01/2010 | 02/10/2010 |
| SHELDON | IA | 51201 | (712) 324-6453 | 01/06/2011 | 01/14/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/14/2008 | 12/12/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/24/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 11/24/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 12/13/2010 | 01/31/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 12/13/2010 | 01/31/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 12/13/2010 | 01/14/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 10/28/2009 | 12/28/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Fire Safety | Medical Gases and Anesthetizing Areas Deficiencies |
| Health | Environmental Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| proper medical gas storage and administration areas. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------|
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEVADA | IA | 50201 | (515) 382-2111 | 10/28/2009 | 12/28/2009 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/03/2009 | 11/24/2009 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/03/2009 | 11/03/2009 |
| NEVADA | IA | 50201 | (515) 382-2111 | 12/13/2010 | 01/31/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 12/13/2010 | 02/07/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 12/13/2010 | 01/14/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/24/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/24/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 11/25/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Interior Finish Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| from spreading. | | harm |
| Make sure that a working call system is available in each resident's room or bathroom and bathing area. | Pattern | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have drugs and other similar products available, which are needed every day and in emergencies, and give them out properly. | Pattern | Potential for minimal harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|------------------|
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/24/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/24/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/24/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/05/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 12/13/2010 | 01/31/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 12/13/2010 | 01/14/2011 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/14/2008 | 12/12/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 11/25/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/24/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoking Regulations Deficiencies

Fire Safety

Medical Gases and Anesthetizing Areas Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Health

Resident Assessment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| no-smoking signs where oxygen is used. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| an elevator that firefighters can control in the event of a fire. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Potential for minimal harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------|
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E277 | STORY COUNTY HOSPITAL LTC | 630 SIXTH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/01/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/24/2008 | 12/24/2008 |
| NEVADA | IA | 50201 | (515) 382-2111 | 10/28/2009 | 12/28/2009 |
| NEVADA | IA | 50201 | (515) 382-2111 | 10/28/2009 | 12/28/2009 |
| NEVADA | IA | 50201 | (515) 382-2111 | 11/03/2009 | 11/04/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Resident Rights Deficiencies

Health

Mistreatment Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| minutes. | | |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Develop/implement required procedures for the administration of immunizations. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Widespread | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/27/2008 | 11/27/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/27/2008 | 11/27/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/27/2008 | 10/27/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/29/2009 | 10/08/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/06/2010 | 08/31/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/09/2010 | 09/13/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Quality Care Deficiencies

Health

Administration Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

property.

| | | |
|---|------------|---|
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Isolated | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Isolated | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Pattern | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
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| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
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| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
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|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
|--------|-----------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/09/2010 | 09/13/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/09/2010 | 09/13/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/27/2008 | 11/27/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/29/2009 | 10/07/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Exits and Egress Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| resist smoke for at least 20 minutes. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Potential for minimal harm |
| Keep all essential equipment working safely. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/29/2009 | 10/29/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/06/2010 | 08/31/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/06/2010 | 08/31/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/06/2010 | 08/31/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/09/2010 | 09/13/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/09/2010 | 09/13/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/27/2008 | 11/05/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Pattern | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/27/2008 | 10/29/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/29/2009 | 10/06/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/29/2009 | 10/29/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/29/2009 | 10/09/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/06/2010 | 08/31/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/09/2010 | 09/13/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/09/2010 | 09/13/2010 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| alarm system. | | |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
|--------|-----------------------------|------------------|

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
|--------|-----------------------------|------------------|

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|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
|--------|-----------------------------|------------------|

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
|--------|-----------------------------|------------------|

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
|--------|-----------------------------|------------------|

| | | |
|--------|-----------------------------|------------------|
| 16E637 | HEGG MEMORIAL HEALTH CENTER | 2116 14TH STREET |
|--------|-----------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 10/23/2008 | 11/28/2008 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 09/25/2009 | 10/25/2009 |
| ROCK VALLEY | IA | 51247 | (712) 476-8200 | 08/06/2010 | 08/31/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 07/07/2011 | 07/12/2011 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Mistreatment Deficiencies

Health

Administration Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Resident Rights Deficiencies

Health

Resident Assessment Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Widespread | Potential for minimal harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| | | SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| | | | | | |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/28/2010 | 06/28/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/28/2010 | 06/28/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/28/2010 | 07/09/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/28/2010 | 07/29/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/19/2009 | 07/15/2009 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| | |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | | harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Pattern | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Widespread | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|------------------------------|-------------------------|
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E638 | MERCY MEDICAL CENTER-DUBUQUE | 1111 THIRD STREET SW |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DYERSVILLE | IA | 52040 | (563) 875-2921 | | |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 06/25/2010 | 07/25/2010 |
| DYERSVILLE | IA | 52040 | (563) 875-2921 | 07/07/2011 | 07/12/2011 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/06/2009 | 04/02/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/06/2009 | 04/02/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/06/2009 | 04/02/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| 1) Provide 3 meals daily at regular times; or 2) serve breakfast within 14 hours after dinner; or 3) offer a snack at bedtime each day. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Tell each resident who can get Medicaid benefits about 1) which items and services Medicaid covers and which the resident must pay for; or 2) how to apply for Medicaid, along with the names and addresses of State groups that can help. | Widespread | Potential for minimal harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-------------------|
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/06/2009 | 04/02/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/11/2009 | 03/23/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 12/29/2009 | 12/30/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/05/2010 | 12/03/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/05/2010 | 12/03/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/05/2010 | 12/03/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/11/2009 | 03/11/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/11/2009 | 03/13/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/11/2009 | 03/20/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| area is free of dangers that cause accidents. | | harm |
| Use a registered nurse at least 8 hours a day, 7 days a week. | Widespread | Potential for minimal harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|---------------------------|-------------------|
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 12/29/2009 | 01/06/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 12/29/2009 | 12/30/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/05/2010 | 12/03/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/10/2010 | 12/07/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/06/2009 | 04/02/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/06/2009 | 04/02/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/06/2009 | 04/02/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/11/2009 | 03/20/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 12/29/2009 | 01/06/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/05/2010 | 12/03/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/10/2010 | 11/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Resident Rights Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| flammable curtains. | | harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| post nurse staffing information. | Widespread | Potential for minimal harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
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| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
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| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
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| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
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| 16E668 | PALO ALTO COUNTY HOSPITAL | 3201 FIRST STREET |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 03/11/2009 | 03/19/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 12/29/2009 | 12/30/2009 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/05/2010 | 12/03/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/10/2010 | 11/10/2010 |
| EMMETSBURG | IA | 50536 | (712) 852-5520 | 11/10/2010 | 12/10/2010 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 11/17/2010 | 12/17/2010 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/13/2011 | 09/16/2011 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/23/2009 | 10/23/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| detectors. | | harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Widespread | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|---------------|
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/23/2009 | 10/23/2009 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 11/10/2010 | 12/31/2010 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/23/2009 | 10/23/2009 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/29/2009 | 09/29/2009 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/29/2009 | 10/04/2009 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/29/2009 | 10/04/2009 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 11/10/2010 | 12/31/2010 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 11/17/2010 | 11/18/2010 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/08/2011 | 10/31/2011 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/13/2011 | 09/16/2011 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/13/2011 | 09/15/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
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IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/13/2011 | 09/20/2011 |
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|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/23/2009 | 10/23/2009 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/23/2009 | 10/23/2009 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/23/2009 | 10/23/2009 |
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|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 11/17/2010 | 11/22/2010 |
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|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/08/2011 | 10/31/2011 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/08/2011 | 10/31/2011 |
|------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|----------|---|
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| properly installed hallway dispensers for alcohol-based hand rub. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------|--------------------|
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E681 | WASHINGTON COUNTY HOSPITAL | 400 EAST POLK |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|------------|----|-------|----------------|------------|------------|
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/13/2011 | 09/16/2011 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/08/2011 | 10/31/2011 |
| WASHINGTON | IA | 52353 | (319) 863-3958 | 09/08/2011 | 10/31/2011 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 06/04/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 05/15/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 05/18/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 06/04/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 04/08/2010 | 04/09/2010 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/02/2011 | 06/24/2011 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/07/2011 | 07/07/2011 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/07/2011 | 07/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Hazardous Area Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Electrical Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| properly installed hallway dispensers for alcohol-based hand rub. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
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| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

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|----------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 06/04/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 05/07/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 04/08/2010 | 04/18/2010 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/07/2011 | 07/07/2011 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/07/2011 | 07/07/2011 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 04/30/2009 | 06/05/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 04/30/2009 | 06/03/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 06/04/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/02/2011 | 06/30/2011 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/07/2011 | 06/24/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Electrical Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Furnishings and Decorations Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| properly constructed linen or trash chutes. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Pattern | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| restrictions on the use of highly flammable materials. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------|--------------------|
| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
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| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
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| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
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| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
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| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
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| 16E702 | MENTAL HEALTH INSTITUTE | 1800 N 16TH STREET |
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|--------|-------------------------------|------------------|
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
|--------|-------------------------------|------------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| CLARINDA | IA | 51632 | (712) 542-2161 | 04/30/2009 | 06/05/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 06/04/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 05/04/2009 | 06/04/2009 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/02/2011 | 06/16/2011 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/07/2011 | 07/07/2011 |
| CLARINDA | IA | 51632 | (712) 542-2161 | 06/07/2011 | 07/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/05/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

flammable materials.

Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged.

Isolated

harm

Minimal harm or potential for actual harm

approved construction type or materials.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Widespread

Minimal harm or potential for actual harm

Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property.

Isolated

Minimal harm or potential for actual harm

construction that can resist fire for one hour or an approved fire extinguishing system.

Isolated

Minimal harm or potential for actual harm

automatic sprinkler systems that have been maintained in working order.

Isolated

Minimal harm or potential for actual harm

properly located and lighted "Exit" signs.

Pattern

Minimal harm or potential for actual harm

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|------------------|
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/08/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/18/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/08/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/05/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/03/2009 | 01/04/2010 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/10/2009 | 12/18/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Pattern | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| properly maintained smoke detectors. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|------------------|
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/08/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/14/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/02/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/08/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/02/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/02/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/08/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Electrical Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Mistreatment Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

quality.

| | | |
|--|------------|---|
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Pattern | Potential for minimal harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-------------------------------|------------------|
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/28/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/10/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/09/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/08/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/02/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/02/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 12/31/2008 | 01/02/2009 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 04/07/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/16/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/28/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Building Service Equipment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Hazardous Area Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Give each resident enough fluids to keep them healthy and prevent dehydration. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can | Pattern | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E711 | TRINITY CENTER AT LUTHER PARK | 1555 HULL AVENUE |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/09/2011 |
| DES MOINES | IA | 50316 | (515) 262-5639 | 03/08/2011 | 03/25/2011 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Miscellaneous Deficiencies

Health

Resident Rights Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| resist smoke for at least 20 minutes. | | harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Offer other nutritional food to each resident who will not eat the food served. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the attending doctor orders special diets. | Isolated | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Widespread | Potential for minimal harm |
| Give each resident care and services to get or keep the | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | STREET |
|--------|--------------------------------|------------------------|
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 03/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/06/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 01/12/2010 | 02/12/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 01/12/2010 | 01/18/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Resident Rights Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| services to get or keep the highest quality of life possible. | | harm |
| Properly hold, secure and manage each resident's personal money which is deposited with the nursing home. | Pattern | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Pattern | Potential for minimal harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 03/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 12/30/2010 | 02/18/2011 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 04/17/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 03/06/2009 | 03/16/2009 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 01/12/2010 | 02/12/2010 |
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 12/29/2010 | 01/05/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Fire Safety

Smoking Regulations Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| posted "No-smoking" signs in areas where smoking is not permitted or did not provide ashtrays where smoking was allowed. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| a fire alarm system that can be heard throughout the facility. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|------------------------|
| 16E718 | HUMBOLDT COUNTY MEMORIAL HOSPI | 1000 NORTH 15TH STREET |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| HUMBOLDT | IA | 50548 | (515) 332-4200 | 12/30/2010 | 02/18/2011 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/01/2009 | 09/14/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/09/2010 | 10/14/2010 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/14/2010 | 09/22/2010 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/29/2008 | 09/29/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/04/2008 | 10/04/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/04/2008 | 10/04/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/04/2008 | 10/04/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/27/2009 | 09/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Nutrition and Dietary Deficiencies

Fire Safety

Building Construction Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| Write and use policies that forbid mistreatment, neglect and abuse of residents and theft of residents' property. | Isolated | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------|
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/01/2009 | 10/01/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/01/2009 | 09/14/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/09/2010 | 10/14/2010 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/27/2009 | 09/27/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/29/2008 | 09/29/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/04/2008 | 10/04/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/04/2008 | 10/04/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/27/2009 | 09/27/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Mistreatment Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Health

Environmental Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Protect residents from mistreatment, neglect, and/or theft of personal property. | Isolated | Minimal harm or potential for actual harm |
| portable fire extinguishers. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------|
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-----------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/27/2009 | 09/27/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/01/2009 | 10/01/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/01/2009 | 10/01/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/29/2008 | 09/29/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/29/2008 | 09/29/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/04/2008 | 10/04/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/04/2008 | 10/04/2008 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/14/2010 | 09/22/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Pharmacy Service Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Building Construction Deficiencies

Fire Safety

Electrical Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| 1) Make sure that residents who take drugs are not given too many doses or for too long; 2) make sure that the use of drugs is carefully watched; or 3) stop or change drugs that cause unwanted effects. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|--------------------------------|--------------------------|
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E719 | SUNNY BROOK LIVING CARE CENTER | 400 HIGHLAND |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 08/27/2009 | 09/27/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/01/2009 | 10/01/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/01/2009 | 10/01/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/01/2009 | 09/14/2009 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/09/2010 | 10/14/2010 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/09/2010 | 10/14/2010 |
| FAIRFIELD | IA | 52556 | (641) 469-2141 | 09/14/2010 | 10/14/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/23/2009 | 05/28/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/23/2009 | 05/28/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | Automatic Sprinkler Systems Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Pattern | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Pattern | Potential for minimal harm |
| properly protected cooking facilities. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Pattern | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/04/2010 | 05/11/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/12/2011 | 06/02/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/12/2011 | 06/02/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/12/2011 | 06/02/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/16/2011 | 05/26/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| highest quality of life possible. | | |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Pattern | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Pattern | Minimal harm or potential for actual harm |
| Make sure that each resident's nutritional needs were met. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/04/2010 | 05/12/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/12/2011 | 06/02/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/12/2011 | 06/02/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/16/2011 | 05/26/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/16/2011 | 05/26/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/23/2009 | 05/28/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/28/2009 | 05/06/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|---|
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Smoke Compartmentation and Control Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| properly located and lighted "Exit" signs. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|-----------------------|--------------------------|
| | | STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 05/12/2011 | 06/02/2011 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/23/2009 | 05/28/2009 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/28/2009 | 05/06/2009 |
|------------|----|-------|----------------|------------|------------|

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
|------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|----------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Isolated | Minimal harm or potential for actual harm |
| Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|--------------------------|
| | | |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E725 | DAVIS COUNTY HOSPITAL | 509 NORTH MADISON STREET |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| | | | | | |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/23/2009 | 05/28/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/28/2009 | 04/28/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-2145 | 04/29/2010 | 05/28/2010 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/28/2009 | 07/01/2009 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/28/2009 | 07/01/2009 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/29/2009 | 06/29/2009 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/29/2009 | 06/29/2009 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/29/2009 | 06/12/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | |
|-------------|------------------------------------|
| | |
| Health | Environmental Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Building Construction Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. | | |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Pattern | Minimal harm or potential for actual harm |
| Set up or keep a group of people to review and ensure quality. | Pattern | Potential for minimal harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|------------------------|
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 07/12/2010 | 08/12/2010 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 07/12/2010 | 07/16/2010 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 07/12/2010 | 07/16/2010 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/09/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/16/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/28/2009 | 07/01/2009 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/28/2009 | 07/01/2009 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Pharmacy Service Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Isolated | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Provide needed housekeeping and maintenance. | Widespread | Potential for minimal harm |
| Properly mark drugs and other similar products. | Pattern | Minimal harm or potential for actual harm |
| smoke barrier doors that can resist smoke for at least 20 minutes. | Pattern | Minimal harm or potential for actual harm |
| automatic sprinkler systems that have been maintained in working order. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|---------------------|
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/29/2009 | 06/29/2009 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/09/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/29/2009 | 06/10/2009 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 07/08/2010 | 07/20/2010 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 07/12/2010 | 08/12/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Fire Safety

Illumination and Emergency Power Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Health

Environmental Deficiencies

Fire Safety

Building Construction Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| receive help with eating/drinking, grooming and hygiene. | | |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| Keep temperature levels comfortable and safe. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Pattern | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| a two-hour-resistant firewall in common walls. | Widespread | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

DRIVE
ONE ST JOSEPH
DRIVE

16E728

MERCY MEDICAL CENTER-CENTERVILLE

16E728

MERCY MEDICAL CENTER-CENTERVILLE

ONE ST JOSEPH
DRIVE

16E728

MERCY MEDICAL CENTER-CENTERVILLE

ONE ST JOSEPH
DRIVE

16E728

MERCY MEDICAL CENTER-CENTERVILLE

ONE ST JOSEPH
DRIVE

16E728

MERCY MEDICAL CENTER-CENTERVILLE

ONE ST JOSEPH
DRIVE

16E728

MERCY MEDICAL CENTER-CENTERVILLE

ONE ST JOSEPH
DRIVE

16E728

MERCY MEDICAL CENTER-CENTERVILLE

ONE ST JOSEPH
DRIVE

16E728

MERCY MEDICAL CENTER-CENTERVILLE

ONE ST JOSEPH
DRIVE

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
|-------------|----|-------|----------------|------------|------------|

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
|-------------|----|-------|----------------|------------|------------|

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
|-------------|----|-------|----------------|------------|------------|

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/16/2011 |
|-------------|----|-------|----------------|------------|------------|

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/16/2011 |
|-------------|----|-------|----------------|------------|------------|

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 08/26/2011 |
|-------------|----|-------|----------------|------------|------------|

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/28/2009 | 07/01/2009 |
|-------------|----|-------|----------------|------------|------------|

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/28/2009 | 07/01/2009 |
|-------------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Quality Care Deficiencies

Health

Environmental Deficiencies

Health

Environmental Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Fire Safety

Electrical Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| common walls. | | harm |
| Make sure that residents with reduced range of motion get proper treatment and services to increase range of motion. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Make sure there is a program to prevent/deal with mice, insects, or other pests. | Pattern | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| an approved automatic sprinkler system connected to the fire alarm system. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| Provide services to meet the needs and preferences of each resident. | Isolated | Minimal harm or potential for actual harm |
| Have enough nurses to care for every resident in a way that maximizes the resident's well being. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--------|----------------------------------|--------------------------|
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16E728 | MERCY MEDICAL CENTER-CENTERVILLE | ONE ST JOSEPH DRIVE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|-------------|----|-------|----------------|------------|------------|
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 05/28/2009 | 07/01/2009 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 07/08/2010 | 07/20/2010 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/18/2011 |
| CENTERVILLE | IA | 52544 | (641) 437-4111 | 08/18/2011 | 09/09/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/12/2009 | 01/02/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/12/2009 | 01/02/2010 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Resident Rights Deficiencies

Health

Quality Care Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Smoke Compartmentation and Control Deficiencies

Health

Environmental Deficiencies

Health

Quality Care Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| Have a program to keep infection from spreading. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Widespread | Potential for minimal harm |
| walls or barriers that prevent smoke from passing through and would resist fire for at least one hour. | Pattern | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves | Isolated | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE |
|--------|--------------|--------------------------|
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |
| 16F001 | DAVIS CENTER | 22425 OVERLAND AVENUE |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/17/2009 | 11/23/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/18/2008 | 12/18/2008 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/12/2009 | 01/02/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/12/2009 | 01/02/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/12/2009 | 01/02/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/12/2009 | 01/02/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/17/2009 | 11/18/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 12/27/2010 | 01/06/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/18/2008 | 11/26/2008 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

Fire Safety

Fire Alarm Systems Deficiencies

Health

Quality Care Deficiencies

Health

Pharmacy Service Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Environmental Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Corridor Walls and Doors Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|--|
| cannot care for themselves receive help with eating/drinking, grooming and hygiene. | | harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Widespread | Minimal harm or potential for actual harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |
| Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores. | Isolated | Minimal harm or potential for actual harm |
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is safe, easy to use, clean and comfortable. | Isolated | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Widespread | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| corridor and hallway doors that block smoke. | Pattern | Minimal harm or potential for actual harm |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

AVENUE

22425 OVERLAND
AVENUE

22425 OVERLAND
AVENUE

22425 OVERLAND
AVENUE

22425 OVERLAND
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22425 OVERLAND
AVENUE

22425 OVERLAND

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|------------|----|-------|----------------|------------|------------|
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/18/2008 | 11/26/2008 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/18/2008 | 11/19/2008 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/12/2009 | 01/02/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 12/23/2010 | 01/15/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 12/23/2010 | 01/15/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 12/27/2010 | 12/29/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/18/2008 | 11/18/2008 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/12/2009 | 01/02/2010 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 11/17/2009 | 11/24/2009 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 12/27/2010 | 01/27/2011 |
| BLOOMFIELD | IA | 52537 | (641) 664-3202 | 12/27/2010 | 01/27/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Safety

Health

Health

Health

Fire Safety

Fire Safety

Health

Fire Safety

Fire Safety

Fire Safety

Electrical Deficiencies

Automatic Sprinkler Systems Deficiencies

Environmental Deficiencies

Environmental Deficiencies

Environmental Deficiencies

Illumination and Emergency Power Deficiencies

Hazardous Area Deficiencies

Pharmacy Service Deficiencies

Hazardous Area Deficiencies

Building Construction Deficiencies

Automatic Sprinkler Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|--|------------|---|
| block smoke. | | harm |
| properly installed electrical wiring and equipment. | Isolated | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Pattern | Potential for minimal harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| emergency lighting that can last at least 1 1/2 hours. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| automatic sprinkler systems that | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | AVENUE |
|--------|--------------|-----------------|
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |
| 16F002 | DAVE'S PLACE | 3140 PLANK ROAD |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/07/2011 | 05/07/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/07/2011 | 05/07/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/11/2011 | 04/12/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/07/2011 | 05/07/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/07/2011 | 05/07/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/07/2011 | 05/07/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/11/2011 | 05/01/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/11/2011 | 04/19/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/07/2011 | 05/07/2011 |
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/07/2011 | 05/07/2011 |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Health

Administration Deficiencies

Health

Administration Deficiencies

Fire Safety

Hazardous Area Deficiencies

Health

Environmental Deficiencies

Health

Nutrition and Dietary Deficiencies

Health

Administration Deficiencies

Fire Safety

Emergency Plans and Fire Drills Deficiencies

Fire Safety

Automatic Sprinkler Systems Deficiencies

Health

Quality Care Deficiencies

Health

Nutrition and Dietary Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| have been maintained in working order. | | harm |
| Hire a qualified activities director. | Widespread | Potential for minimal harm |
| Get proof that a nurse aide has the training and skills that the State requires. | Pattern | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents are well nourished. | Pattern | Minimal harm or potential for actual harm |
| Follow all laws and professional standards. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| back-up procedures in place for a faulty automatic sprinkler system. | Widespread | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in | Isolated | Minimal harm or potential for actual |

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

16F002

DAVE'S PLACE

3140 PLANK ROAD

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | | | | |
|--------|----|-------|----------------|------------|------------|
| KEOKUK | IA | 52632 | (319) 524-1800 | 04/11/2011 | 04/19/2011 |
|--------|----|-------|----------------|------------|------------|

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

Fire Safety

Fire Alarm Systems Deficiencies

IA Deficiencies

Based on Nursing Home Compare - Survey Deficiency

| | | |
|---|------------|---|
| a safe and clean way. | | harm |
| an approved back-up procedure for a faulty fire alarm system. | Widespread | Minimal harm or potential for actual harm |